### **MISSOURI**

# AIR CONSERVATION COMMISSION BRIEFING DOCUMENT

**September 29, 2005** 



### MISSOURI DEPARTMENT OF NATURAL RESOURCES

**Air and Land Protection Division** 

**Air Pollution Control Program** 



### NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, or by calling the division's toll-free number at 1-800-361-4827. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

Environmental Reception
Greater Kansas City Chamber of Commerce
Radisson Hotel & Suites
1301 Wyandotte
Kansas City, MO 64105
September 28, 2005
5:00 p.m. to 7:00 p.m.

AGENDA
Missouri Air Conservation Commission Meeting
Radisson Hotel & Suites
1-800-333-3333
Salon A
1301 Wyandotte
Kansas City, MO 64105
September 29, 2005
9:00 a.m.

Page #

A. Call to Order Mike Foresman

B. Minutes from August 25, 2005 (Approval Requested)

1 Mike Foresman

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#### **C. Reports** - (discussion)

- 1. Complaint Report 15 Steve Feeler
- 2. Settlement Report 47 Steve Feeler
- 3. Permit Reports 57 Kyra Moore
- 4. Operations Report 85 Wayne Graf
- 5. Director's Report Jim Kavanaugh
- 6. 2005 Air Quality Summary 159 Calvin Ku

#### D. Unfinished Business

None.

#### E. Public Hearing

#### 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards

This proposed amendment will adopt the new 8-Hour Ozone and Particulate Matter 2.5 Micron National Ambient Air Quality Standards finalized on July 18, 1997, and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity.

### 10 CSR 10-6.020 (amendment) Definitions and Common Reference Tables

This proposed amendment will add definition for  $PM_{2.5}$  terminology related to particulate matter emissions and total suspended particulate matter will be clarified and technical titles to the hazardous air pollutants listed in the common reference tables will be corrected. These new definitions and updates are necessary for performing emissions sampling and calculations necessary for the enforcement of air pollution control regulations throughout Missouri.

87 Paul McConnell

93 Paul McConnell

### 10 CSR 10-6.030 (amendment) Sampling Methods for Air Pollution Sources

137 Paul McConnell

This proposed amendment will update adopted Federal reference methods for the new PM<sub>2.5</sub> Ambient Air Quality Standards finalized on July 18, 1997, and mandated under the Clean Air Act. These methods are for performing emissions sampling necessary to determine compliance status for these pollutants throughout Missouri.

#### 10 CSR 10-6.040 (amendment) Reference Methods

143 Paul McConnell

This proposed amendment will update Federal reference methods for the new 8-hour ozone and PM<sub>2.5</sub> Ambient Air Quality Standards finalized on July 18, 1997, and mandated under the Clean Air Act. These are methods for calculations necessary to determine compliance status for these pollutants in areas throughout Missouri.

#### F. Recommended for Adoption and Actions to be Voted on

None.

#### G. New Business

Attorney General's Office Referrals (Approval Requested)

Steve Feeler

Dean Sumpter d/b/a Sumpter & Son Pallet	179
Jerry Milstead d/b/a Milsteads 131 Drive-In	181
Mr. Rocky Keirn	183
Gaines Wrecking Company	185

Necessity Findings (Approval Requested)

Wayne Graf

10 CSR 10-6.061 Construction Permit Exemptions

#### H. Appeals and Variance Requests

None.

#### I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

#### J. Future Meeting Dates

#### October 26, 2005 – Jefferson City

Tour of Johnson Controls 2730 West Main Street Jefferson City, MO 65109 (573) 893-4443 2:00 p.m.

#### October 27, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### December 8, 2005 – Springfield

University Plaza Hotel 1-417-864-7333 Colorado Room 333 John Q. Hammons Parkway Springfield, MO 65806

#### February 2, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101 Missouri Air Conservation Commission September 29, 2005 Page 5

#### March 30, 2006 - Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### April 27, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **May 25, 2006 – West Plains**

Meeting Room Pending

#### June 29, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### July 20, 2006 – St. Louis

Meeting Room Pending

#### August 31, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### September 28, 2006 - Kansas City

Meeting Room Pending

#### October 26, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101 Missouri Air Conservation Commission September 29, 2005 Page 6

#### **December 7, 2006 – Jefferson City**

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

#### L. Meeting Adjournment

Mike Foresman

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### MINUTES MISSOURI AIR CONSERVATION COMMISSION

Governors Office Building Room 450 200 Madison Street Jefferson City, MO 65101 August 25, 2005 9:00 a.m.

#### **Commissioners Present**

Jack C. Baker, Member Mark A. Fohey, Member Michael Foresman, Chairman Mark S. Garnett, Member Kevin L. Rosenbohm, Member

#### **Commissioners Absent**

Dennis Voisey, Member

#### **Staff Members Present**

Tim Duggan, Attorney General's Office (AGO) David Gilmore, Commission Secretary, Air Pollution Control Program (APCP) Wayne Graf, Operations Section, APCP Richard Hall, Compliance/Enforcement Section, APCP Ron Jeffries, Operations Section, APCP Cliff Johnson, Compliance/Enforcement Section, APCP Jim Kavanaugh, Operations Section Chief, APCP Carolyn Kliethermes, Operations Section, APCP Sarah McMichael, Public Information Specialist, APCP Kyra Moore, Permits Section Chief, APCP Paul Myers, Operations Section, APCP Chris Nagel, Compliance/Enforcement Section, APCP Gus Ralston, Kansas City Urban Outreach Office Omer Roberts, Environmental Assistance Office Daniel R. Schuette, Director, Division of Environmental Quality Missy Seeligman, Program Secretary, APCP Lavli Terrill, Environmental Assistance Office Lucy Thompson, Environmental Assistance Office Leanne Tippett Mosby, Director, APCP

#### Others Present by Attendance Record

Mike Alesandrini, E<sup>3</sup>quilibrium, Incorporated Amy Algoe-Eakin, Environmental Protection Agency (EPA) Region VII Jack Barsanti, Armstrong, Teasdale LLP Karl Barke, Springfield Air Quality Control Robert Brundage, Newman, Comley & Ruth, P.C.

Dave Fraley, City Utilities of Springfield
Sean Gallagher, American Petroleum Institute
Garrett Hawkins, Missouri Farm Bureau
Bill Henry, BASF
Kevin Perry, REGFORM
Michael Manning, Kansas City Health Department
Marty Miller, Newman, Comley & Ruth, P.C.
Shaen Rooney, The Empire District Electric Company
Steve Rudloff, Missouri Limestone Producers Association
Chris Schreiber, Schreiber Engineering, LLC
Hannah Schreiber
David Shanks, Boeing
Charles Shell, Shell Engineering & Associates
Steven Whitworth, Ameren Services
J. Brad Willett, BASF

#### A. Call to Order

Chairman Mike Foresman called the August 25, 2005, meeting of the Missouri Air Conservation Commission to order. Chairman Foresman noted the following commissioners were present: Jack Baker, Mark Fohey, Mike Foresman and Mark Garnett. Commissioner Garnett was delayed for a portion of the meeting.

#### B. Minutes, August 25, 2005, Meeting

Commissioner Mark Fohey moved to approve the minutes as written. Commissioner Kevin Rosenbohm seconded the motion and all commissioners voted to approve the minutes.

### C. Reports - The following referenced reports are in the August 25, 2005, Missouri Air Conservation Commission Briefing Document.

#### 1) COMPLIANCE/ENFORCEMENT

Chris Nagel, Compliance Unit Chief, addressed the commission and mentioned the Complaint Report included the months of June and July. Mr. Nagel stated that Renewable Environmental Solutions (RES) complaints begin on Page 43 and continue through Page 85 of the Complaint Report. The bulk of those pages are odor issues. Mr. Nagel noted Steve Feeler did send out a settlement offer for five of their Notices of Violations on August 5, 2005.

Chairman Foresman said he saw something in the newspaper about a lawsuit from the Attorney General's Office (AGO).

Leanne Tippett Mosby replied that the AGO did file a lawsuit a few months back. Tim Duggan acknowledged she was correct.

Mr. Nagel continued with the Settlement Report.

Chairman Foresman inquired as to why there were still a lot of asbestos violations since the regulations were fairly straightforward.

Ms. Tippett Mosby replied she thought it was because asbestos touches everyone in the state. Everyone is potentially regulated by the asbestos rules. As much as the program tries to disseminate information and work with municipalities across the state, there is a lack of education and a lot of confusion about asbestos rules and what is required.

Mr. Nagel noted the program did conduct odor surveillance at Premium Standard Farms (PSF) on the dates of July 12, 13, 14, 23, 24 and 25, 2005. The odor surveillance was conducted at the PSF facilities of Whitetail, Green Hills, Valley View, and Summerset. During those investigations, there were no odor violations detected or reported. The weather patterns were variable during those time periods, which may have contributed to the lack of detection of odors.

#### 2) PERMITS

Kyra Moore referred the commission to the Permit Reports beginning on Page 13. In the month of July, the program received 53 construction permit projects and 29 operating permit projects. The Permit Applications Completed Report begins on Page 23. In July, the program completed 62 construction permit projects and 42 operating permit projects.

Ms. Moore referred the commission to the Operating Permit Progress Report beginning on Page 36. Five Part 70 operating permits are on public notice: Dairy Farmers of America in Monet; Courtney Ridge Recycling and Rumble Ridge Recycling are both in Sugar Creek; the ANR Pipeline Facility in Graham; and Conoco Phillips in Mount Vernon.

No date has been set for the Kansas City Power and Light (KCPL) public hearing. The program is working through some of the last details with KCPL on the technical review and is working to finalize their permit. Ms. Moore stated she anticipated the public notice procedure to start within the next several weeks.

Associated Electric Cooperative, Incorporated (AECI) has made the news recently on their proposed coal-fired power plant in Carroll County. The program has

spoken with AECI on this project, but has not received an application. AECI has informed the program they plan to submit an application probably around April of next year.

Chairman Foresman inquired as to where Carroll County is geographically located in the state.

Ms. Moore replied that it is located in the North Central part of the state, north of I-70 near Norborne, Missouri.

Commissioner Baker noted there were a couple of sites there.

Ms. Moore replied that there are several proposed sites that AECI is considering and they have backup sites as well.

#### 3) OPERATIONS

Jim Kavanaugh referred the commission to the three Operations reports beginning on Page 37 with the Rules and SIP Agenda followed by the Rules in Progress Schedule on Page 51 and the State Air Quality Plans Status Report on Page 55.

Mr. Kavanaugh noted there were no rule makings for a public hearing. However, the program did have two adoption items that it would request the commission's approval on.

Mr. Kavanaugh offered to have informational presentations on any topic the commission was interested in hearing at future meetings.

The program had its first Clean Air Interstate Rule workgroup meeting on August 17, 2005. The first meeting was informational. The meeting was well attended with about 30 to 35 attendees. Those in attendance were the Sierra Club, Coalition for the Environment, Public Service Commission, Department of Health, Energy Center, representatives from Electric Generating Utilities and others. The program was pleased with the participation it received. The next meeting is scheduled for September 14, 2005.

On August 1, 2005, EPA published a rulemaking that proposed a Federal Implementation Plan (FIP) for 28 states. Typically, a FIP is issued when a state fails to implement or develop a State Implementation Plan (SIP) in response to an EPA action. FIPs are sometimes in addition to sanctions and remain in place until a state develops their own plan. This FIP establishes a model for Missouri to follow. There are some advantages to using the model rule, such as national consistency and certainty. The FIP leaves but a few decision items for states to make such as using EPA trading program, limit to Electric Generating Utilities only Opt-In provisions, allowance allocations and reporting requirements. The

rule also allows for an abbreviated state plan. This issue is something the workgroup will work through in the upcoming meetings.

President Bush signed a Transportation Bill on August 10, 2005. That is important to Missouri, as discussed over the last several months. When EPA designated the Kansas City area as in attainment with the 8-hour standard, Kansas City was in jeopardy of losing millions of dollars of Congestion Mitigation Air Quality (CMAQ) federal funds to support efforts to keep the area in attainment. This new bill has language that allows areas, like Kansas City that have to submit an air quality plan, to be eligible for CMAQ funding. It is not known at this time how much Kansas City will be getting and how that will compare to what the area was previously receiving.

The Open Burning Workgroup was started to see if the Open Burning rule could be revised to clarify ambiguity, eliminate inconsistencies and to look at different ways to approach an outreach and education effort. The second meeting on August 23, 2005, had approximately 20 attendees. The state fire marshal, the Department of Transportation, the Department of Conservation, local air agencies, Missouri Department of Agriculture, local fire departments, and some representatives from the contractor industry attended. There are currently four separate open burning rules throughout the state. The rules focus on what the public can not burn. One idea is to start with what can be burned, what can be burned with conditions and then what can not be burned. The majority of complaints statewide involve open burning. If the program can have more outreach, more education, and simplify the rule, maybe we can turn that around. The next meeting for the Open Burning Workgroup is scheduled for September 27, 2005.

August 12, 2005, was the deadline for animal feeding operations to sign up with EPA on its compliance agreement. When animal feeding operations sign the agreement, they agree to participate in a two year monitoring program starting sometime in early 2006. It is anticipated this agreement will help EPA and scientists determine emissions and methods of controlling emissions. EPA has stated there were over 2,000 animal feeding operations signed up. It is not known how many animal feeding operations in Missouri have signed the agreement. EPA is still evaluating to determine if they have a good cross section of all the different types of animal operations.

Chairman Foresman inquired if there was a limit on the size of the animal feeding operations that could participate in this agreement.

Mr. Kavanaugh replied that he was not sure how it was defined. He thought smaller farms could participate and asked Robert Brundage if smaller farms were included. Mr. Brundage confirmed that smaller farms were included.

#### 4) DIRECTOR'S REPORT

#### a) I/M Summit

Leanne Tippett Mosby addressed the commission and noted she, Haskins Hobson and Sarah McMichael had attended a town-hall meeting regarding I/M program in St. Louis. The program had the opportunity to hear concerns about the vehicle emissions testing program.

The program had its third I/M Summit meeting on August 19, 2005.

Chairman Foresman inquired as to how the meetings were going.

Ms. Tippett Mosby replied the meetings have gone very well. The first two meetings focused on getting everyone up to speed on what kinds of issues needed to be reviewed. Examples include: whether to have a centralized or decentralized program; what kind of cars will be tested; what kind of test will be used; and what the geographic area the program will cover. The third meeting focused on decisions. There seemed to be a lot of interest in reverting back to a decentralized program. That idea may be more possible now than it was in the past due to changes in vehicle emissions testing technology.

The goal of this group is to come up with a white paper and provide it to the General Assembly as a decision-making tool. The next meeting is scheduled for Thursday, September 1, 2005 at the South Service Center. The program will provide the commission with the meeting information.

#### b) Air Program Advisory Forum

The Air Program Advisory Forum met on Wednesday, August 24, 2005. EPA attended the meeting. The EPA has some issues with the permit-by-rule provisions in 10 CSR 10-6.062. EPA Region VII does not like what they call "Notice and Go Permits". The rule basically states that upon notification to the state, a facility can act under this rule, and this is your permit. EPA would like to see some opportunity for the state to have a way to say, "No this is not valid," or, "No we do not believe this applies to you." EPA would like some grace period or waiting period rather than just say, "upon notification." The program wanted to bring that issue back to the Air Program Advisory Forum group instead of just making a decision on which direction to go. Essentially, there are three options. One is to withdraw the rule from consideration in the SIP and come back to the commission with a change. A second option is to tell EPA to disapprove it, promulgate that in the Federal Register and there would be a

comment period and Region VII would eventually make the decision. There is no reason to believe EPA would change their mind. They would probably eventually decide to disapprove the rule, which then would make it subject to judicial review if someone wanted to take it that far. The third option is one suggested by EPA. EPA told the program that if there was some mechanism for the program to show them our intent on how we will carry out the rule, such as a resolution from the commission, then they would promulgate a conditional approval in the Federal Register. The condition would be that the program would go back and change the rule to incorporate the change allowing some advance review period. Several volunteers from the Air Advisory Forum are going to draft a resolution for the commission's consideration. The draft will probably be ready for the commission in September, but the resolution will require a public notice period. Therefore, the draft probably will not be ready for adoption consideration until the October commission meeting. The program will keep the commission informed as it moves ahead on this issue.

There was also a technical discussion on how to determine  $PM_{2.5}$  emissions. There are a lot of issues with the testing methods and coming up with the right way to test. The dialogue has been opened on that issue.

#### c) Reorganization Announcement

Ms. Tippett Mosby stated that Director Childers announced the Division of Environmental Quality (DEQ) has been reassembled. With the exception of the Environmental Services Program (ESP), all of the same media programs that were formerly in the DEQ, have been put back together. ESP, which is the department's lab, has been placed under the Division of Field Services.

Some personnel changes have been made. Jim Macy, formerly the Director of the Kansas City Regional Office, was made the Director of the Division of Field Services. Mr. Macy has two deputies; Bruce Martin and Adam Gresham. Daniel Schuette is the director of DEQ. There will be continued announcements over the next few months as the department works through details of the reorganization.

#### D. Unfinished Business

None.

#### E. Public Hearing

None.

#### F. Recommended for Adoption or Actions to be Voted on

Paul Myers presented comments and responses to 10 CSR 10-1.030 (new rule) Air Conservation Commission Appeals and Requests for Hearings. Information on the order of rule making begins on Page 41 of the briefing document.

Commissioner Jack Baker moved to adopt the order of rule making as revised. Commissioner Mark Fohey seconded the motion and all commissioners voted to adopt the proposed rule.

Chairman Foresman noted that he asked Tim Duggan if he felt comfortable with the changes made to the rule since significant changes had been made to it since the last meeting. Chairman Foresman noted that Mr. Duggan was comfortable with the changes.

Ron Jeffries presented comments and responses to 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information. Information on the order of rule making begins on Page 45 of the briefing document.

Chairman Foresman inquired as to how the other 38 percent of the Emission Fee revenue was used if 62 percent of the Emission Fee Revenues was used to operate the program.

Ms. Kliethermes explained that the total funding for the Air Pollution Control Program, 62 percent of that total is from fees. The other is Asbestos, I/M and federal funds.

Chairman Foresman noted that Commissioner Garnett was present. He stated that as owner of a company that pays significant fees, Commissioner Garnett can not vote on this issue.

Commissioner Garnett said he would abstain on the vote.

Chairman Foresman stated that was agreeable.

Commissioner Baker moved to adopt the order of rulemaking as revised with the exception that the fees should be set at \$34.50 per ton. Commissioner Fohey seconded.

Commissioner Baker commented the utilities have a tendency to pass rate increases on to the consumer. Commissioner Baker commented that he hoped the commission, in conjunction with industry, could go to the state legislature and request funding for the program. A lot of the other states have funding from general revenue. The program is important. Everybody wants clean air and a good environment to live in. However, the fee is not equitable the way it is right now. In time, the \$40.00 cap will be reached and other options need to be explored now on how to obtain funding.

Chairman Foresman commented that on the other side of that issue, industry keeps reducing emissions. In order to account for the reduction in tons of emissions, the fee will have to be raised. Before the Title V and fee structure, the General Assembly appropriated money for the program to cover a significant portion of its operating costs. As the fees came in, the General Assembly kept pulling money back to the point where they did not support the program at all. In 2004, the General Assembly also took over \$600,000 of interest that had been accrued by the program by starting the fees early. Chairman Foresman stated that he agreed with Commissioner Baker. It is critical for industry and department staff to work with the legislature this year to get some basic funding formula in place for the program.

All commissioners voted to adopt the order of rulemaking as revised. Commissioner Garnett abstained from voting.

Commissioner Baker stated that since the motion passed, the commission needs to work with legislators and try to get started on addressing the funding issue as soon as possible. The legislature needs to be aware the program is necessary for the State of Missouri to prosper.

#### **G.** New Business

#### a) Premium Standard Farms Presentation

Mr. Brundage gave a presentation to the commission concerning technology that Premium Standard Farms (PSF) is working on to reduce odor emissions and better manage wastewater. The presentation also detailed some work PSF has been doing pursuant to a consent decree signed with EPA. This work includes air monitoring to help determine types and quantities of emissions, and testing the efficiency of the permeable lagoon covers.

Commissioner Rosenbohm inquired as to the life expectancy or recovery time of PSF's Advance Nitrification and Denitrification system. Commissioner Rosenbohm also inquired about the economics of that venture for PSF.

Mr. Brundage replied that the Whitetail Advance Nitrification and Denitrification system is pure cost out of PSF's pocket. There is some tradeoff when PSF has

land application cost where it hires people and the infrastructure to land apply the effluent. When examining the fertilizer plant, a higher price can be achieved for a fertilizer that is of this nature if it is used as a turf fertilizer rather than a commercial fertilizer that is put on crop ground in Missouri. Due to the high cost, this venture will probably not make a profit. However, if PSF breaks even and is able to manage the effluent and odor on its property, then it can be a win-win situation for everybody.

Chairman Foresman commented that the commission appreciated the update.

#### b) AGO Referrals

Mr. Nagel presented a referral request for Morgan Development Company. Information on the proposed referral begins on Page 71 of the briefing document. Mr. Nagel noted Ms. Tippett Mosby had some comments to make in regards to the referral.

Ms. Tippett Mosby stated that she spoke with Mr. Morgan and he was unable to attend the meeting due to health reasons. Mr. Morgan inquired about deferral of his case until the October 2005 commission meeting in Jefferson City since it is a shorter distance for him to travel. Ms. Tippett Mosby did convey to Mr. Morgan that the commission did have the option of referring his case to the AGO or deferring a decision on his case until a later date. Either way, there would be an opportunity for continued negotiations. Mr. Morgan did indicate his willingness to discuss his case to see if some resolution could be reached without filing suit.

Chairman Foresman deferred Mr. Morgan's case to the October 2005 commission meeting in Jefferson City.

Mr. Nagel presented a referral request for Ron Sells. Information on the proposed referral begins on Page 73 of the briefing document.

Ms. Tippett Mosby noted that the program did notify Mr. Sells that his case would be heard before the commission today and that he did have the opportunity to submit something in writing. Nothing was received from Mr. Sells.

Commissioner Fohey moved to refer Ron Sells to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

#### H. Appeals and Variance Requests

None.

#### I. Open Session

There were no requests to address the commission.

#### J. Future Meeting Dates

#### September 28, 2005 – Kansas City

Greater Kansas City Chamber of Commerce Environmental Conference Meeting Room Pending

#### September 29, 2005 – Kansas City

DoubleTree Hotel / Radisson Hotel & Suites Salon A 1301 Wyandotte Kansas City, MO 64105

#### October 26, 2005 – Jefferson City

Tour of Johnson Controls 2730 West Main Street Jefferson City, MO 65109 (573) 893-4443 2:00 p.m.

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#### **May 25, 2006 – West Plains**

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#### **July 20, 2006 – St. Louis**

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#### December 7, 2006 – Jefferson City

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Ms. Tippett Mosby noted that last month the commission approved the Jefferson City locations and dates for the 2006 commission meetings.

Chairman Foresman inquired if there were dates that it would be convenient to be in St. Louis based on rulemaking.

Mr. Kavanaugh replied that it was too early to determine, but did recommend that midsummer might be a good time for the SIP process update.

Commissioner Foresman recommended that the July 2006 commission meeting be held in St. Louis and the May 2006 commission meeting be held in West Plains. It was determined that all other 2006 commission meetings [except for the September 28, 2006, meeting in Kansas City] would be held in Jefferson City unless determined at a later date that a different city would be appropriate.

#### K. Discussion of Pending Litigation and Legal Matters

None.

Minutes, Missouri	Air Conservation C	Commission	Meeting
August 25, 2005			
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#### L. Missouri Air Conservation Commission

Commissioner Rosenbohm moved to adjourn the August 25, 2005, Missouri Air Conservation meeting. Commissioner Garnett seconded; all commissioners voted to adjourn the meeting.

Chairman Foresman adjourned the August 25, 2005, Missouri Air Conservation Commission meeting.

commission meeting.	
	Respectfully submitted,
	T
	Leanne Tippett Mosby, Director Air Pollution Control Program
Approved:	
Michael Foresman, Chairman	_
Missouri Air Conservation Commis	ssion

### Department of Natural Resources

#### Air and Land Protection Division

#### Monthly Air Pollution Control Program Summary Report

For All Regions - 8/1/2005 to 8/31/2005

Number of Complaints Received RE:	
Asbestos	6
Burning	31
Fugitive Dust	17
Odors	72
Particulate	5
Non-regulated	0
Toxics	1
Other	20
Of the above, 7 complaints involved multiple emissions.	
Total of Complaints Received:.	143
Number of Investigations of Complaints:	
Received during report period.	112
Received prior to report period.	9
Total number of investigations completed:	121
Number of Sources:	
Non-Regulated.	0
In compliance with regulations.	134
In violation of regulations.	9
Referred to local air pollution agencies.	0
Referred to other DNR program.	0
Requiring follow-up surveillance.	0
Number of formal notices of violation issued:	9

note: "Cpmp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspections would be made.

	Da	ites Recei	ived or Inspected:	8/1/2005	through	8/31/2	005					
Region In	nspection Date		Suspected Source Owner/Operator		City		County Na	Type of me Complaint		Complainant	Inspec Initi	tor ıls NOV
KCRO	8/1/2005	8/1/200	5 NUMS UNIVERSITY		Maryville		Nodaway	Other		Anonymous	MF	М
Comments										d the plant at time of compla me of the next facillity inspec		ction
Comp. No.		_	<i>p. Info</i> The complain	,	sions from burn	ing paper	pellets in boiler	9		sick. The complainant's hou		sty
KCRO	8/2/2005	8/1/200	5 GLEN HARPER		Breckenridge		Caldwell	Burning		Anonymous	RA	V A2346
Comments	Mr. Richa	ard Vani, an	inspector with the KCI	RO, issued Notice	e of Violation (N	OV) #A24	6KC for burning	trade waste.				
Comp. No.	KC10282	<sup>2</sup> Con	<b>np. Info</b> The complain fumes. The	nant reports a ne reported party is	ighbor is burninç a realtor is very	g a flat-bed powerful i	d truck load of n n town.	niscellaneous items	such as a te	levision set and carpet, crea	ting noxious bla	ck
KCRO	8/8/2005	8/5/200	5 HILL BROTHERS/AC	CENT DEVELO	Platte City		Platte	Burning/Asbestos		Fire Chief Bigus	RA	V
Comments	Mr. Vani	Issued NO\	/'s A2375KC and A237	8KC to Hill Broth	ers Construction	n and issu	ed NOV's A237	6KC and A2377KC t	to Accent De	velopment for asbestos and	open burning vi	olations.
Comp. No.	KC10307	7 Con	np. Info The complain	nant reports a ho	use caught on fi	re during a	a demolition and	d the siding may con	ntain asbesto	S.		
KCRO	8/8/2005	8/8/200	5 MR. DAN THIBEAU		Smithville		Clay	Asbestos		Anonymous	RA	V A2379
Comments	Mr. Vani	issued NO\	/ #A2379KC for failing	o inspect for asb	estos prior to re	novating a	a commercial bu	uilding.				
Comp. No.	KC10308	3 Con	np. Info The complain	nant is concerned	d about asbesto	s in a build	ling that is being	g removed.				
KCRO	8/8/2005	8/7/200	5 MR. JIM PHILLIPS		Oak Grove		Lafayette	Burning		Mr. Mike Johnson/Sni Vall	leyFPD MF	M A2367
Comments	Mr. Mille	r issued NO	V #A2367KC for illegal	burning of trade	waste.							
Comp. No.	KC10336	6 Con	np. Info The Sni Valle Materials incline.	ey Fire Protection luding roofing shi	n Department res ingles, insulation	sponded to n, miscella	o a smoke probl neous trash, an	em and found an atted	tended illega e. The local	Il fire. The reported party was fire department extinguished	s burning L d fire with a hand	I
KCRO	8/8/2005	8/7/200	5 MR. JIM PHILLIPS		Oak Grove		Lafayette	Particulate		Mr. Mike Johnson/Sni Vall	leyFPD MF	M A2367
Comments	Mr. Mille	r issued NO	V #A2367KC for illegal	burning of trade	waste.							
Comp. No.	KC10344	4 Con	<b>np. Info</b> The Sni Valle Materials incline.	ey Fire Protection luding roofing shi	n Department res ingles, insulation	sponded to n, miscella	o a smoke probl neous trash, an	em and found an att d construction waste	tended illega e. The local	I fire. The reported party was fire department extinguished	s burning L d fire with a hand	i

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	_				nspected:		through 8					_	
Region	Inspect Dat		Date Received	-	ed Source Operator		City	Coun	ty Name	Type of Complaint	Complainant	Inspecto Initials	
KCRO	8/8/2	005	8/8/200	5 E. DAVI	S		Lone Jack	Lafaye	te E	Burning	Mr. Mike Johnson/Sni ValleyFPD	) MRM	A2369
Commen	ts Mr.	Miller	observed o	pen burni	ng of tires and	appliances in L	_afayette County. N	/Ir. Miller issued	NOV #A2	2369KC to the reported	d party.		
Comp. No	<b>0.</b> KC1	10342	Con	p. Info	The complaina	nt reports oper	n burning of applian	ce, tires, mattre	sses, etc.	on August 7, 2005.			
KCRO	8/10/2	005	7/27/2005	5 P K PRO	DDUCTS		Sedalia	Pettis	F	ugitive Dust/Particulat	re Cathy Cali	ANS	
Commen						RO was unable n sandblasting)		e emissions at t	ne time of	the inspection. Ms. S	Smith discussed possible alternative source	es with	
Comp. No	ρ. KC1	10335	Com	1 3	previously repo	orted the facility	ant's mobile home in to Mr. Aaron Wood erve any violations	ds, an inspector	with the o	department's KCRO. T	perty, specifically in the pool. The complain The department did not issue a letter of wa	nant rning or a	
KCRO	8/17/2	005	8/17/2005	5 HUNT/M	IARLIN QUAR	RY	Parkville	Platte	F	ugitive Dust	Ms. Dorothy Day	RAV	
Comment Comp. No	also		d the tarp h	nad blown	off during a red	cent storm.				e would reinstall a tarp	o to deflect dust from the mouth of the minery.	e. Mr. Harn	et
KCRO	8/17/2	005	8/17/2005	5 FAULTL	ESS STARCH	COMPANY	North Kansas Cit	y Clay	C	Odors	Teresa	RAV	A2380
Commen	ts Mr.	Vani is	sued Notic	ce of Exce	ss Emissions (	NOEE) #A2380	OKC for excess odd	ors.					
Comp. No	o. KC1	0328	Com	p. Info	The complaina	nt reports an o	dor coming from the	e Faultless Star	h plant ir	North Kansas City is	offensive.		
KCRO	8/18/2	005	8/11/200	5 MR. CH	ARLEY BUTTS	3	Holden	Johnso	n C	Other	Anonymous	DDM	
Commen	ts Mr.	Denni	s Mullins, a	an inspecto	or with the KCF	RO, did not obs	erve any evidence	of violations. N	further a	action is necessary at t	his time.		
Comp. No	o. KC1	10331	Com	p. Info	The complaina reported party	nt states the re has two more t	eported party has a railers. The compla	lot of trailers. Hainant would like	e is burni to also re	ng and burying five old eport illegal dumping.	trailers and mobile homes on Highway U.	The	
KCRO	8/18/2	005	6/22/2005	5 MR. SO	NNY PAGE		Holden	Johnso	n C	Other	Ms. Mary McIntyre	DDM	
Comment	ts Mr.	Mullin	s did not ol	bserve evi	dence of a viol	ation. No furth	er action is necessa	ary.					
Comp. No	<b>0.</b> KC1	10332	Com		onto Highway (	O, on to Southy	ng construction/dem west 500 Road, and of the complainant	I continues dow	the road	<ol> <li>The reported party is</li> </ol>	oproximately two weeks. Some of the deb s dumping the debris and burning it across	ris is falling the road	

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	Da	ites Recei	ived or Inspecte	<i>d</i> : 8/1/2005	through 8/3	1/2005				
Region	Inspection Date		Suspected Source Owner/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials	
KCRO  Comment	8/18/2005 ts Mr. Vani		5 GREEN READY erve any fugitive du	MIX CONCRETE st problems during t	Excelsior Springs the investigation.	Clay	Fugitive Dust	Mr. Tom Hyatt	RAV	
Comp. No		4 Com	np. Info The com	plainant states conti	nuous fugitive emission	ns coming the repor	ted party's cement silo	).		
KCRO Comment	2.5	h issued NC	DEE #A2374KC for	excess emissions.	C North Kansas City	Clay	Odors America Bridge.	Ms. Julie Edwards	ANS	A2374
KCRO Comment	8/24/2005 ts Ms. Smit	h noted ther	•	·	• •			Mr. Mark Markley  E #A2374KC for excess emissions.  River bridge crossing (North Oak Trafficway	ANS	A2374
KCRO	8/29/2005 ts Ms. Smit	h issued a le	5 MR. WAYNE GIE	he reported party.	Oak Grove	Buchanan	Burning	Ms. Shell Riggs	ANS	
Comp. No	o. KC1034 <sup>2</sup>	1 Com	her son h	plainant states the re ad held a line while ged and continued h	the reported party cut	ing scrap metal, ver the line releasing a	iting refrigerant, burnin refrigerant. The comp	ng plastics, and other things. At one time, s lainant was upset and complained to the re	he found out ported party.	
KCRO Comment	time of th	states the rone investigat	tion. <b>up. Info</b> The components	nger at the site. He	tive dust coming from t ey water the roads for	the construction of a	hospital, especially fro	Sanu Nye, Mgr/Pepperwood Apm Construction. Mr. Vani did not issue any or a rock crusher. The complainant has spag roads and started operating a crusher. T	violations at th	е
KCRO Comment		p.m. Mr. Va	<b>np. Info</b> The city of	astewater odors. Th	Lake Lotawana ese odors were not de lagoons have a bad o replace the lagoons wi	dor. This facility is i	n the process of obtain	Ms. Lynn Harris	RAV ent's Water	

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	Da	tes Recei	ved or Inspec	cted: 8/1/2005	through	8/31/2005					
Region I	Inspection Date		Suspected Sou Owner/Opera		City	Соиг	ty Name	Type of Complaint	Complainant	Inspector Initials	
NERO		8/22/2005	5 HOLCIM		Clarksville	Pike	C	Odors	Mr. Sean Mansfield		
Comments	S										
Comp. No.	NE11704	1 Com	np. Info The co	omplainant reports ha ne was outdoors. It h	ving very strong of as been that way	dors from Holcim a all day.	t his hous	se today. He st	ated it made his lungs ache and his eyes sting	during the	
NERO		8/22/2005	5 FIRST BAPTIS	ST CHURCH	Bevier	Macon	Е	Burning	Anonymous		
Comments	S										
Comp. No.	, NE11697	Com	known includi sugge:	to have said "wouldr ng some owned by th	n't it be funny if it so ne city. The church rry Powell, a City o	uddenly caught fire h should have kno	." Severa	al other houses Juirements for tl	ight it mysteriously caught fire. Some of the wo in Bevier were recently demolished and taken t he house to be demolished and not burned. Th on-site during the fire. Several elderly house-b	o the landfill, e complainant	
NERO		8/19/2005	5 UNKNOWN			Audrai	n E	Burning	Deputy Pahle	MIH	
Comments	responsil	ole party to open of the fi	extinguish the fire	e and to obtain inform	nation on the locat	ion of the fire. Ms.	Hopke th	en asked for a	uals involved. She also requested the deputy to short narrative or report outlining the deputy's o x a report to the NERO and would send photog	bservations an	
Comp. No	NE11683	<sup>3</sup> Com	(NERC	y Pahle of the Audrair O). Deputy Pahle info g a deputy to the pro	rmed Ms. Hopke t	the Sheriff's Depar	ment rece	eived a call alle	spector with the department's Northeast Region ging several scrap tires were being burned. De ndle the complaint.	al Office puty Pahle is	
NERO		8/8/2005	5 MR. HERB BC	SLER & SONS	Brazito	Cole	Е	Burning	Anonymous		
Comments				Olsen with The Cole stated one of them we					Stull, also with the county health department, w	as at this site	at
Comp. No.	NE11656	S Com	The co	omplainant states the omplainant states the ment has previously w	department has p	reviously been to t	ne propert	perty and burni ty and warned t	ng the coating off. The entire valley is filled with the reported party to cease burning before. The	n black smoke. local fire	

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	Do	ates Rece	ived or Inspect	ed: 8/1/2005	through	8/31/2005	;				
Region	Inspection Date		Suspected Sour l Owner/Operato		City	c	ounty Nam	Type of e Complaint	Complainant	Inspecto Initials	
NERO	8/1/2005	8/1/200	05 PSF WHITETAIL		Unionville	Pu	ıtnam	Odors	Melody Torrey	DLK	
Commen									es in weather conditions and because rring the next inspection of this facility		
Comp. N	o. NE1162	6 Coi	enjoying	30, 2005, Fred, Leta our property. The o he odor was horrible	odor forced us to	rey filed the fo go inside, The	llowing odor o odor was a s	complaint. "The strong hog barn	e odor moved in this evening while we smell, with no wind at the time. We	e were setting outside had company and they	
NERO	8/1/2005	8/1/200	5 PSF WHITETAIL		Unionville	Pu	ıtnam	Odors	Melody Torrey	DLK	
Commen Comp. N	advance	notice requ	uired by the laborate  mp. Info On July the entire	ory prior to analysis on the state of the st	of air samples. A n, and Melody Ton on working outside	n on-site investrey filed the foresthis evening,	stigation will b llowing odor o but the odor	e conducted du complaint. "The	es in weather conditions and because tring the next inspection of this facility e odor was still with us the next morni from doing so and prevented my famil	<ul><li>r.</li><li>ng. It has came and wer</li></ul>	nt
NERO	8/1/2005	8/1/200	)5 PSF GREEN HIL	LS	Green City	Su	Illivan	Odors	Rolf Christen	DLK	
Commen									es in weather conditions and because tring the next inspection of this facility		
Comp. N	o. NE1162	8 Coi		plainant reports odo 2005, at 8:30 a.m.	ors at their home	on the followin	g dates and t	imes. On July 3	30, 2005, at 9:30 p.m. (most of the ev	ening off and on) and on	l
NERO	8/1/2005	8/1/200	5 PSF VALLEY VI	ΞW	Green City	Su	Illivan	Odors	Rolf Christen	DLK	
Commen									es in weather conditions and because tring the next inspection of this facility		
Comp. N	o. NE1162	9 Coi	mp. Info The com afternoo	n at approximately 2	2:00 p.m.	ad odors at he ked strong odd			12:00 a.m., between 7:00 a.m. and 9	:00 a.m., and in the	

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	Da	tes Recei	ived or I	Inspected:	8/1/2005	through	8/31/2	005						
In Region	nspection Date	Date Received		ted Source Operator		City		County Na.	Type of me Complaint		Complainant		Inspector Initials	
NERO	8/1/2005	8/1/200	5 MR. JO	E WILSON		Jefferson City	,	Cole	Odors		Ms. Karen Jennings		MIH	
Comments	Hopke th and refer home. T believes take appr which ex regulation three dog	e inside of the red her to the complaint there is a sometime as the red is a sometime there is a sometime the red in the	the home he Cole Conant state ection state wo years the departoke again mplainant	smells bad as sounty Health D d she is workin ting any offensito get somethir tment does not spoke with the stated she wou	well as the repo epartment. Mag g with the local ve odors could ng done about i have regulator complainant al	orted party. Ms. s. Hopke also su! Health Departm! I be enforced. Thit. Ms. Hope reary authority. Ms. nd suggested sh	Hopke info ggested the nent. Ms. He he complained the state Hopke told e contact t	ormed the comple complainant of opke stated should nationally frequestion 10 of the complaination to see USDA to see	plainant the departice ontact the Division of the had read over the Ms. Hopke that the CSR 10-3.090 Resent she would fax the if the reported partice of the properties of the second of	ment does not not Aging if she Cole County local animal carriction of Emishe complainanty is required	ng domestic animals. Thave any regulatory aune had concerns with the Health Ordinances and control can issue a citatesion of Odors section (to a copy of the state regulator have a permit for raimed someone is going	uthority over in the living condited d Environment ion to the own (3(B) to the regulations. Aft ising/breeding	door air quions in the cal Codes a er but it co corted party er faxing the more than	and ould by, ne
Comp. No.	NE11635	5 Con	np. Info	complainant st	ates the report	ted party cleans	the pens o	n a regular bas	is, but the pens are	e in the shade	ome and the rest are in and the area does not nd also had scentomete	dry out. This i	ard. The is causing	
NERO	8/2/2005	8/1/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey		DLK	
Comments											onditions and because of spection of this facility.		wo day	
Comp. No.	NE11636	S Con	np. Info	Don, Fred, Let The odor force	a, and Melody d us to go insi	Torrey filed the t	following o as a strong	dor complaint. hog manure od	"The odor moved dor. There was no	in this evening wind at the tin	while we were outside ne."	enjoying our p	oroperty.	
NERO	8/3/2005	8/3/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey		DLK	
Comments											onditions and because of spection of this facility.		wo day	
Comp. No.	NE11647	' Con		going West on The smell burn	Highway 129, ned my eyes ar I drove by the	I encountered a nd nose. At the t	strong hoo time, PSF	g odor coming f was land applyi	rom the PSF facto ng toxic hog waste	ry farm. The c e above ground	vs. First complaint: "As odors are horrible and m d next to the highway as le. The odor made it di	nake it difficult s I drove by."	to breath. Second	
NERO	8/4/2005	8/3/200	5 UNKNO	DWN		Tipton		Moniteau	Odors		Mr. Pete Summers		DLK	
Comments	half to the	ree quarters	s of a mile		on of the inters						Route E. Mr. Kinkhorst ed and no variations in			
Comp. No.	NE11641	Con	np. Info	The complaina complainant ne	int reports a st otices the odor	rong chemical or when they drive	dor that has by the jun	s been ongoing ction of Highwa	for approximately by 50 and Route E.	two weeks. T	hey had the same odor	last year. Th	е	

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	Da	ites Kece	ived or Inspected:	8/1/2005	through	0/31/200	ວ					
Region	Inspection Date		Suspected Source Owner/Operator		City	ı	County No	Type of ame Complaint	Com	nplainant	Inspecto Initials	
NERO	8/4/2005	8/4/200	5 TWEHOUS EXCAVA	ΓING	Jefferson City	C	cole	Fugitive Dust	Ms. N	licole Voyles	DLK	
Comment	an NOV utilized the repeating control a they can	will be issume first day g. Mr. Burn t another si to control t	ved dust on the excavatived for fugitive particulate for dust control. Mr. Burneister informed Mr. Kink te also. Mr. Burmeister she dust leaving the propekhorst then told Mr. Burn	leaving the const meister also state horst on August 4 tates that Twehou erty. Mr. Kinkhors	ruction site. Mr d the trucks are l, 2005, two wat us Excavating ha st informed Mr. I	T. Burmeiste e filling at Ca ter trucks ar as only thre Burmeister a	r stated the apitol Quarry e being use e water truck NOV will r	earthmoving bega y on Stadium Bould d full time with a th ks. Mr. Kinkhorst to not be issued at this	n at this site on August evard, driving to the cor iird applying water part told Mr. Burmeister it all s time considering the c	t 3, 2005, and two nstruction site, app time as the third tr ppears Twehous E drought conditions	water trucks were be olying the water, and ruck is working dust Excavating is doing w	ing then hat
Comp. No	NE11640	Con	np. Info The complain	ant reports heavy	dust is crossing	g property b	oundaries fr	rom a land clearing	/grading/construction o	peration.		
NERO	8/6/2005	8/6/200	5 PSF WHITETAIL		Unionville	F	utnam	Odors	Ms. M	Melody Torrey	DLK	
Comment			tion was made in respon uired by the laboratory pr								he one to two day	
Comp. No	, NE11648	3 Con	np. Info On August 6, morning then	2005, at 10:10 p.r it moved back in f	m., the complair full force this even	nant filed the ening. The	e following r odor is a st	report of odors from rong hog manure s	n PSF Whitetail. "The T smell."	orrey's first noticed	d the odor early this	
NERO	8/7/2005	8/7/200	5 PSF WHITETAIL		Unionville	F	utnam	Odors	Ms. M	Melody Torrey	DLK	
Comment			tion was made in respon iired by the laboratory pr								he one to two day	
Comp. No	NE11649	) Con		2005, at 10:04 p.r norning and then roperty yet again.	moved back in	nant filed the this evening	e following r g. The odor	eport of odors from	n PSF Whitetail. "The T anure smell that drove u	orreys report the c us into the house v	odor was still with us where we was unable	•
NERO	8/8/2005	8/3/200	5 MR. DUANE DIXON		Mount Leonard	ı s	aline	Burning	Mr. M	like Morgan	DLK	
Comment	the burni	ng is Mr. D	cted Fire Chief Kellermar uane Dixon from Marsha ⁄lr. Kinkhorst issued NO\	ll, Missouri. Mr. k	Kellerman stated	d the local fi	re departme					
Comp. No	o. NE11642	2 Con		the Blackburn Fire	e Department, r	eported to t	he City of M	remove a mobile harshall that the mount the location and the location at the location and the location and the location at the location and the location at the location at the location and the location at the location at the location at the location and the location at the location at the location at the location and the location at the location	obile home was dumpe	rty moved the mob d and burned in M	oile home. Chief Bill t. Leonard. The	

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	$D_{\epsilon}$	ates Rece	ived or	Inspected:	8/1/2005	through	8/31/2005					
Region	Inspection Date		-	ted Source /Operator		City	County	Name	Type of Complaint	Complainant	Inspector Initials	
NERO	8/8/2005	8/8/200	5 PSF W	HITETAIL		Unionville	Putnam	C	)dors	Ms. Melody Torrey	DLK	
Comment										n weather conditions and because of the one g the next inspection of this facility.	to two day	
Comp. No	). NE1166	0 Con	np. Info	morning, I ence	ountered strong truck smell for s	g gassy/lagoon odd several minutes aft	ors coming off the F	SF fac	tory farm. The or	om PSF Whitetail. "As I drove by the site goir dors made it difficult to breath. It burned my nent most of the day before moving in strong the	iose, and eyes	,
NERO	8/11/2005	8/4/200	5 MODO	Т		Cairo	Randolph	F	ugitive Dust	Anonymous	DLK	
Comment	trucks a	nd are lookii . Mr. Kinkh	ng at gett	ing a third tanke	r truck. Mr. Ga	nder also stated M	loDOT is also looki	ng at w	atering throughou	are aware of the problem and currently are u ut the night and/or moving dirt at night, but ha to control the fugitive dust and it sounds as if	ve not started	•
Comp. No	o. NE1164	4 Con	np. Info	Highway 63. T	he complainan	t states the dust is	an inch thick on hi	s prope	rty. Today they a	The complainant lives approximately one mile are working from Junction K North to Jackson on (MoDOT) last week but nothing has chang	ville. The dust	i
NERO	8/11/2005	8/11/200	5 EMER	Y SAPP AND SO	ON'S, INC.	Columbia	Boone	F	ugitive Dust	Mr. Paul Jeffery	DLK	
Comment	have a v	vater truck fi	illing up a	t the meter and	watering all day	long. Mr. Kinkho	rst told Mr. Stuckey	that du	ue to the current v	Gray Oak and Green Meadows. Mr. Stuckey a weather conditions the department is asking for the conditions disturbed soil becomes airborned.	or an honest e	ffort
Comp. No	o. NE1166	5 Con	np. Info	The compliana Columbia.	nt reports dust	leaving the proper	ty from a plethora o	of denu	ded acres off of F	Route AC, East of the Rock Bridge Shopping (	Center in	
NERO	8/11/2005	8/11/200	5 TWEH	OUS EXCAVAT	ING, INC.	Jefferson City	Cole	F	ugitive Dust	Mr. Paul Jeffery	DLK	
Comment	also state the curre did get a	ed he had bent weather a good rain a	een out on condition couple of	of town the last to s the departmen	wo days, but is it is asking for a	going to go to all our honest effort to	of their sites today to control the dust, ye	o checl t he un	c on the dust at e derstands it is ne	at the Stadium Quarry and watering at this si ach of them. Mr. Kinkhorst informed Mr. Burr arly impossible. Mr. Burmeister stated the Je uck, but due to drought conditions disturbed s	neister that du fferson City are	e to
Comp. No	. NE1166	6 Con	np. Info	The complaina Business 50 in	nt reports a fair Jefferson City.	amount of dust le	aving the property	from a	land clearing site	West of the Super Wal-Mart on Stadium Bou	levard and	

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	Da	tes Recei	ived or Inspected:	8/1/2005	through	8/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
NERO	8/11/2005	8/11/200	5 PSF WHITETAIL		Unionville	Putnam	Odors	Ms. Melody Torrey	DLK
Comment Comp. No	advance	notice requ	ired by the laboratory property of the laboratory property. Info On August 10	or to analysis o , 2005, at 10:16	of air samples. As p.m., the comp	An on-site investigation wil	I be conducted during two reports of odors fr	weather conditions and because of the of the next inspection of this facility. om PSF Whitetail. "Don, the odor was he	-
NERO	8/11/2005	8/11/200	5 MR. DON HANSON		Auxvasse	Callaway	Fugitive Dust	Mr. Gary Payne	DLK
	flat storal Hanson, his perso asked Mi telephoni concern. residence Currently	ge building. arrived at the nal storage r. Griggs if I e, however, When Mr. e. Mr. Payr r, the inspect	He did not observe any he site. Mr. Griggs informe. Mr. Kinkhorst asked MMr. Hanson used any oil, no one answered. Mr. Kinkhorst visited Mr. Pane lives approximately 20ctor did not observe action of the dump pits as de	dust. This facined Mr. Kinkhor. Griggs if he con his grain who Kinkhorst left a ynes residence, 10-300 yards Wity ccurring at the scribed by Mr.	ility does not have that the bins ever noticed except he dumped in message for Miller, no one answerest of the grain whis facility. Mr. Payne on August	ve any unpaved lots or pa are rented out for storage essive dust at this facility. it. Mr. Griggs did not think r. Payne requesting he co ed the door. Mr. Kinkhors elevator. There are other I Kinkhorst did not observe st 12, 2005.	rking areas. During the to farmers and Mr. Ha Mr. Griggs stated he Mr. Hanson used any ntact the regional officit took photographs of nomes and a heavily wany fugitive dust. Mr.	open. Mr. Kinkhorst also noted beans a le investigation Mr. Tim Griggs, a former anson uses the flat storage building and did not think their was ever much dust. voil. Mr. Kinkhorst attempted to contact e so the inspector can obtain more information the facility and the relationship of the factooded lot immediately to the east of Mr. Kinkhorst did note and enter an environing the investigation of the factors	employee of Mr. some of the bins for Mr. Kinkhorst also Mr. Payne by mation about the bility and Mr. Payne's Paynes residence. mental concern in
Comp. No	<b>).</b> NE11674	<sup>1</sup> Con	He states som Payne says th Witte's office a Ms. Irene Cra Mr. Payne sta Council. After	teone from the is is not working at (573) 751-96 wford, director at the dust is in the regional of	department spol g. Ms. Janie Mo 14, to discuss th of the NERO, co impacting his he fice investigates	ke with the city maintenan onks, a department directone situation and after the contacted June and explain eart monitoring equipment. s, June requested department.	ce department and tole or employee, requester onversation follow up ed the regional office's He may have to move the taff contact Repr	ndition and he claims the dust is affectind them to put oil down to keep the dust of the appropriate staff contact June with via e-mail with the director's office. On A previous investigation in April of this yese but does not want to. Mr. Payne spokesentative Witte at (573) 594-6161 to fole and Mr. Hanson at the elevator, and to	down, but Mr. Representative August 11, 2005, ar. June reported e with the City llow up. On
NERO	8/11/2005	3/9/200	5 MR. HARRIS GUYTO	N	Paynesville	Pike	Burning	Mr. John Owens	DJM
Comment								ested Mr. Wells send a copy of the police en burning to Mr. Harris Guyton.	e incident report to the
Comp. No	, NE10944	Con	np. Info The complain extinguished t	ant reports Mr. he fire.	Guyton is burnin	ng a small pile of debris in	cluding scrap tires and	I a dead cow. The local fire department	responded and

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1	Inspection	Date	Suspected Source			Type of		Inspector	
Region	Date Date		Owner/Operator	City	County Nam	e Complaint	Complainant	Initials	
NERO	8/15/2005	8/15/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB	
Comment				se to this report due to the quick or to analysis of air samples. Ar			ather conditions and because of the enext inspection of this facility.	one to two day	
Comp. No	, NE1175	5 Con	contacted me approximately wind." Next, "	at 9:30 p.m. to report a strong o 9:30 p.m." Then, "Ms. Debbie J	dor from an East wind." Se acobs is again reporting ex ed me to at 9:25 p.m. to rep	cond, "Ms. Debbie Jac stremely strong odor at port terrible pollution at	ey View. "On August 1, 2005, Ms. De obs reported strong odor at her hous her house this evening at 8:30 p.m., her house. Winds are from the East East and light."	se Saturday night at with a slight East	t
NERO	8/15/2005	8/15/200	5 PSF GREEN HILLS	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB	
Comment				se to this report due to the quick or to analysis of air samples. Ar			ather conditions and because of the enext inspection of this facility.	one to two day	
Comp. No	. NE1175	) Con	day. This mor	2005, at 9:06 p.m., the complain ning, we had pollution in the mo nis beautiful cool evening on our	rning and again very strong	g at this time. It stinks h	Green Hills. "Yesterday, we had odo norrific here. We had to move dinner	rs on and off all r inside and do not	
NERO	8/15/2005	8/15/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB	
Comment				se to this report due to the quick or to analysis of air samples. Ar			ather conditions and because of the enext inspection of this facility.	one to two day	
Comp. No	NE1174	<sup>3</sup> Con	evening on Au	gust 1, 2005, since approximate	ely 7:00 a.m." and "We had	d odor at our house at 8	Valley View. "We had odor at the had s:30 a.m. on August 7, 2005." and "Awere from the south and very light.	t approximately	
NERO	8/15/2005	8/15/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB	
Comment	The Sha	fer PSF Cor	ntract operation is a Clas	s 1C Confined Animal Feeding (	Operations (CAFO) and the	erefore is exempt from	odor regulations.		
Comp. No	NE1175	3 Con	at 1:00 p.m. or	and 9, 2005, the complainant file n August 3, 2005, and reported ns. Debbie Jacobs reported stro	ery strong odors at her ho	use. Winds werer rath	SF Contract facility. "Ms. Debbie Jarer gusty and from the South." and "Com the West."	cobs contacted me On August 9, 2005,	
NERO	8/15/2005	8/12/200	5 CAPITAL SAND COM	PANY Jefferson City	Callaway	Burning	Mr. Paul Jeffery	MGS	
Comment	point. T	nere were no	o signs of a burn pile. It	had rained heavily since the reg	ional office received the re	port. The Capital Sand	lked under the bridge from the Carl I I Company is East of the North-boun Mr. Alfred Koetting at the Capital Sa	d lane of the Highw	/ay
Comp. No	NE1168	7 Con	<b>np.</b> Info The complaina 11, 2005, in th	ant's e-mail reported a plume co e evening and on the morning o	ming up from below the No f August 12, 2005.	orth bound lane of the N	lissouri River Bridge in North Jeffers	on City on August	

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	Da	ites Recei	ived or Inspected:	8/1/2005 <i>through</i>	8/31/2005				
Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials	
NERO	8/15/2005	8/15/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Ms. Melody Torrey	DLK	
Commen							weather conditions and because of the one of the next inspection of this facility.	to two day	
Comp. N	o. NE11676	S Con	At that time, it	, 2005, at 10:52 p.m., the compl was a strong hog barn smell. T nog manure smell."	ainant filed the following rep Then it moved back in this e	oort of odors from F vening while we we	PSF Whitetail, "Don, the odor moved back in ere trying to enjoy our property outside. This	this morning. time the odor	
NERO	8/15/2005	8/15/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Ms. Melody Torrey	DLK	
Commen		notice requ	ired by the laboratory pri	or to analysis of air samples. A	n on-site investigation will b	e conducted during	weather conditions and because of the one g the next inspection of this facility.	·	
Comp. N	o. NE11675	5 Con	np. Info On August 11 following morr	, 2005, at 9:24 p.m., the complaining. It was a strong hog manur	inant filed the following repo e odor and there was no wi	ort of odors from PS nd at the time. "	SF Whitetail. "Don, the odor was still here ve	ery early the	
NERO	8/15/2005	8/15/200	5 MR. ROBERT RUGGI	.ES Worthington	Putnam	Burning	Ms. Lucinda McBride	MIH	
Commen	property Ms. Hopl to contact stated sh trim from regulatio property stated he Deputy F issued a	to observe and the requeste of the fire determined the was at the and a home, but no burn are a couple of the had a dumination of the NOV to Mr.	activities and would inford the Deputy to go to the epartment after arriving a e Ruggles property and coards, and fragments of anything other than his ow weeks earlier. Ms. Hoplapster on the property buind a copy of her report to Ruggles for this inciden app. Info	m Ms. Hopke of their findings. It is property and observe the amount the property, that would be a didescribed the type of waste burrasphalt shingles. Deputy Frazie in household trash that is generate asked Mr. Ruggles if he had it it is full. Ms. Hopke then asked to the regional office. Ms. Hopke the because of his prior knowledge ant states the reported party is because.	Deputy Ruggles asked if he unt of debris being burned becision for the Sheriff's Offining in the fire, which including the put Mr. Ruggles on the phated on his residential proper made arrangements to have d Mr. Ruggles to put the fire existed a warning letter to be of the Open Burning Restrourning the remaining demo	should have the lo before contacting the ce to make. Deputy ed plastic soda bottone to speak with Nerty. Ms. Hopke also the waste remove out and informed Mr. Ruggles for bur dictions.	meone from the Sheriff's Office would go to the cal fire department go to the property and exe fire department. Ms. Hopke also told the Dy Julie Frazier contacted the regional office at tles, metal, bricks, a tree stump with nails, raws. Hopke. She explained to Mr. Ruggles it is so stated she explained this to him when she defrom the property for disposal at a landfill. him of the NOV she is issuing to him. Ms. Honing demolition debris on August 10, 2005. In property located behind her property. The co	tinguish the fir eputy if he war at 11:05 a.m. ar ilroad ties, woo s against state was at his Mr. Ruggles opke requested Ms. Hopke als	nted nd oden e
Comp. N	<i>0.</i>	Con	states the dep	artment investigated the area ap	pproximately three weeks a	go and requested t	he reported party stop burning demolition del	bris.	

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	L	ates Rec	eived or	Inspected:	8/1/2005	through	8/31/20	005							
Region	Inspection Date			ted Source Operator		City		County N	ame	Type of Complaint		Complainant		nspector Initials	
NERO	8/16/2005	8/11/20	05 ONYX	MAPLE HILL LA	ANDFILL	Bevier		Macon	0	odors (		Anonymous		SMB	
Commen	notice a has been the land the are is trans downw	any odors do en hauling s dfill and con a. Mr. Boor ferred from ind. Downw	ownwind from ludge from tacted Mr. se did not r Semi Truc rind from th	om the landfill. the Trenton Fo Chris Leathers ote any odors a ks into the stora te land applicati	Mr. Smith state ods and ConAgwith Terra Reneat the property lige unit and the on field Mr. Boo	ed the landfill hat gra plants to a rewal Services. ine. However, len from the stora	as not haule neighboring A 25 acre f Mr. Boone o age unit ont ght odors. A	d leachate all property whe ield is being s did experience o the land ap	l sum ere it i sprea e odo plicat	mer because of the s being spread. Mod with waste from ors downwind from tion rig. Mr. Boone	e dry weath r. Boone d Trenton Fo the storage noted very	d spoke with Mr. Roger her. Mr. Smith also state alrove to a property approads, ConAgra, and othe unit of the sludge. They strong odors for approadors at any location be	ted Terra Rener eximately one her food process is is the point we eximately 200 ya	wal Servionalf mile for the following plants where sluctured ards	ces rom s in dge
Comp. N	o. NE116	64 <i>Co</i>	mp. Info	The complaina For the past tw	nt states there o weeks tanke	was a horrible or trucks have be	odor this meen going in	orning coming nto the landfill	g fron I and	n Onyx Maple Hill I are dumping an ur	₋andfill. Th nknown sub	his is the first time the costance.	omplainant noti	ced it.	
NERO	8/16/2005	8/16/20	05 PSF S	OMERSET		Powersville		Mercer	0	dors		Mr. Conrad Eurom		SMB	
Comment Comp. N	advand	e notice req	uired by th	e laboratory prident The complaination	or to analysis of	f air samples. And the bad the	An on-site in	nvestigation w	vill be	conducted during	the next in	onditions and because on spection of this facility.  August 6, 2005, at 2:15			ſ
NERO	8/16/2005	8/15/20	05 PSF W	HITETAIL		Unionville		Putnam	0	)dors		Ms. Melody Torrey		SMB	
Commen		e notice req	uired by th	e laboratory pri	or to analysis of	f air samples. A	An on-site in	nvestigation w	vill be	conducted during	the next in	onditions and because on spection of this facility.		•	
Comp. N	o. NE117	39 <i>Co</i>	mp. Info	On August 15, day. The wind	2005, at 10:52 is out of the Ea	p.m., the compast. The odor is	əlainant filed s a strong p	d the following ure hog mani	g repo ure o	ort of odors from Pador. The smell is li	SF Whiteta ke that fror	ail. "The odor has been m a lagoon."	in and out the e	entire	
NERO	8/16/2005	8/16/20	05 PSF G	REEN HILLS		Green City		Sullivan	0	odors		Mr. Rolf Christen		SMB	
Commen	conduc		uickly cha	nging weather c								in the area. No immed to two day advance no			
Comp. N	o. NE117	51 <i>Co</i>	mp. Info	On August 16, smelling bad h pollution is ver	ere and it is ve	a.m., the compl ry bad right nov	ainant filed v. It is a bea	the following autiful morning	repor g with	t of odors from PS a light fog in the bo	F Green H ttoms. I ca	lills, "At approximately 4 an not tell where the wir	:00 a.m. it start d is coming fro	ed m. The	

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		Da	tes Recei	ived or	· Inspected	8/1/20	005 <i>thi</i>	ough	8/31/	2005									
Region	Inspec Da		Date Received		cted Source r/Operator	?	City			Cour	nty Nar	Type of ne Comple			Compla	inant		Inspector Initials	
NERO	8/17/2	2005	8/17/200	5 PSF \	WHITETAIL		Union	ville		Putna	m	Odors			Ms. Melo	dy Torrey		SMB	
Comp. No	adv		notice requ	ired by t	he laboratory	oonse to this r prior to analy 16, 2005, at	sis of air san	ples. A	An on-site	investiga	tion will	be conducte	ed during th	e next ins	pection of	this facility.		•	
Comp. 1vo	<i>).</i> ···=		Con	np. 1nje	morning ar plans on d	nd it was still a oing yard work any and their f	a strong hog r k and today a	nanure s well, l	smell cor but those	ning dired plans we	tly from re ruine	the lagoon. I with the stre	The wind is ong odors.	out of th Yet anoth	e East. As ner two day	was the cass of our life	ase yesterda	ıy, I had	1
NERO	8/17/2	2005	8/17/200	5 PSF \	/ALLEY VIEW	V	Greer	City		Sulliva	ın	Odors			Mr. Rolf C	hristen		SMB	
Comment	No adv	on-site	e investigat notice requ	tion was iired by t	made in resp the laboratory	oonse to this r prior to analy	eport due to tysis of air san	he quid ples. <i>A</i>	ckly chang An on-site	ging variat investiga	tion in o	dors from cha be conducte	anges in we	eather cor e next ins	ditions and pection of	d because of this facility.	of the one to	two day	
Comp. No	o. NE	11749	Con	np. Info	Jacobs rep	17, 2005, at ported strong place weekend, I	pollution at he	r house	e. Winds	were from	the Eas	t. Also, Ray	Catlett sto	F Valley \ pped me	/iew, "Last n town. Si	night at 9:1 nce my fam	15 p.m., Ms. nily and I are	Debbie about to	
NERO	8/18/2	2005	8/18/200	5 PSF \	WHITETAIL		Union	ville		Putna	m	Odors			Ms. Melo	dy Torrey		SMB	
Comment	No adv	on-site	e investigat notice requ	tion was iired by t	made in resp the laboratory	oonse to this r prior to analy	eport due to tysis of air san	he quid	ckly chang An on-site	ging variat investiga	tion in o	dors from cha be conducte	anges in we	eather cor e next ins	ditions and pection of	d because of this facility.	of the one to	two day	
Comp. No	o. NE	11741	Con	np. Info	and this tir	17, 2005, at s ne it is a stron oon odor. I wa	ng hog barn si	nell. It	then mov	ed in stro	nger the	en ever this e	evening, still	Whitetail, I being a r	"The odor nix betwee	is still with on a strong	us the follow hog barn sm	ring morning nell to a	,
NERO	8/18/2	2005	8/16/200	5 PUTN	IAM COUNT	MEMORIAL	. HOS Union	ville		Putna	m	Asbestos			Anonymo	us		MGS	
Comment	squ car cor and Au	uare ferme up of taped gust 22 s from	et of browr easily acco d the tiles r I shut. The 2, 2005. The a utility roo	n tiles we ording to might ha ey were i he tan ai om. The	ere removed to Mr. Ballard. In we broken do then placed in the brown tiles tan tiles were	of Engineering from the main Mr. Ballard to wn by the scraph the dumpsters and the masser replacing the proom. It was	hallway of the took up the tile tubber. The tile of the for disposal stic on the tank e original tile	e Putna becaus les wer by Sali tiles all that had	am County se when the re replace the River Re I came band been in	y Memoria he floor so d with 12' efuse. Mr ack showin place sin	al Hospit crubber 'x12" gre . Sudhol ng no as ce the b	al on the ever was used on by tiles and s t took sample bestos. The uilding was e	enings of Ju the floor, the come 12"x12 es of the two mastic on erected in 1	ine 15, 20 ne water o 2" blue tile o colors o the brown	05, throug came up br es. The sc of tile and r tiles conta	h approxim own like the rap tiles we nastic. The sined asbes	nately June 1 e tiles. Mr. E ere put in car ey were sent stos. The bi	8, 2005. Mo Ballard was dboard boxe for analysis rown tile san	ost es on
	Pu	tnam C	,		•	to inspect for			•			,							
Comp. No	. NE	11691	Con	np. Info	believes th	ainant, a form e hospital is r unts of dust a	emoving the	materia	ıl in a dry	manner, b	oreaking	the tile into i	many piece	s and sim	many porti ply throwir	ons of the f ng the piece	facility. The eas into a dun	complainant npster.	

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	Da	tes Recei	ived or Inspected:	8/1/2005 <i>through</i>	8/31/2005			
I Region	Inspection Date		Suspected Source Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
NERO	8/18/2005	8/18/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB
Comments Comp. No	advance	notice requ	ired by the laboratory price.  Info On August 17,	or to analysis of air samples. A	n on-site investigation will lainant filed the following re	be conducted during	weather conditions and because of the of the next inspection of this facility. SF Valley View, "Ms. Debbie Jacobs cal	•
NERO	8/22/2005	6/24/200	5 B. J. LACKEY	Jefferson City	-	Burning	Anonymous	MIH
Comments	The inspe better tha Branch, a	ector explain an to burn d at 9206 Gra	ned the open burning res emolition debris. Ms. Lac nd Avenue, who was bur	strictions to Ms. Lackey. Ms. Lackey stated her neighbors were	ackey informed Ms. Hopke burning demolition debris se at the time of the investi	she had spoken with at the time of the inve gation. Ms. Hopke re	were placed next to the driveway that ha the department in the past concerning of stigation. Ms. Hopke spoke with the ne eturned to Ms. Lackey's residence and en ining restrictions.	ppen burning and knew ighbor, Ms. Emma
Comp. No	NE11475	Con	np. Info The complainant e	ant states the reported party at 9 expects the debris to be burned t	9204 (or 9206) Grand Aver this weekend.	nue in Osage has 2x	4s and wood siding piled and covered w	ith brush. The
NERO	8/22/2005	8/1/200	5 UNKNOWN	Millersburg	Callaway	Asbestos	Anonymous	MIH
Comments	activities garage do regulation The new violation of	being done oors, a smans to Mr. Du sewer syste of 40 CFR F	. Mr. Duncan told Ms. H ill section of concrete to i uncan and told Mr. Dunca em installed was installed Part 61, Subpart M, Natio	opke the building previously had nstall a water line, and a section an an asbestos inspection will n d in accordance with the Callawa	d been used as an auto m n of the ceiling. The waste leed to be completed on the lay County Board of Health estos and Missouri Air Cor	echanic shop before le from the project was e building. Ms. Hopk requirements and is	performed on commercial buildings price purchased it and he had only removes placed in a dumpster. Ms. Hopke explese also stated she would send him a list exempt from departmental regulations. ter 643, RSMo and 10 CSR 10-6.080(3)	ed three over-head ained the state of building inspectors. Mr. Duncan is in
Comp. No	NE11633	S Con	for asbestos p putting in a pe	rior to the renovation activities b	peing initiated and the repo il from the pits dug for the	rted party dug trench	onverted into a Bar & Grill. No inspection es out to hold two 2,000 gallon septic tated on a stream bed behind the business	nks instead of
NERO	8/23/2005	8/23/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Ms. Melody Torrey	SMB
Comments							weather conditions and because of the of the next inspection of this facility.	one to two day
Comp. No		•	np. Info On August 22, the odor is a s	2005, at 8:43 p.m., the compla trong hog barn smell. There is	inant filed the following rep very little wind out of the E	port of odors from PSI ast. I was talking to s	F Whitetail, "The odor moved in this eve some other people about the odor and the ng them sick whenever it moves in."	ning. This time ney think

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		Da	tes Recei	ived or Insp	pected:	8/1/2005	through	8/31/2	005					
Region	-			Suspected S Owner/Ope			City		County No	Type of ame Complaint		Complainant	Inspect Initial	or s NO
NERO	8/24	/2005	8/24/200	5 PSF WHITE	TAIL		Unionville		Putnam	Odors		Ms. Melody Torrey	SMB	
Commen												onditions and because on spection of this facility.	of the one to two day	
Comp. N	<i>o</i> . Ni	E11743	Con	follo	owing mornin	ig. Leta finally	y had to shut the	e house u	around 11:00	eport concerning or a.m. due to a stron mell. The wind has	ng hog manure	Whitetail, "The odor wa e smell that moved in. The he East all day."	s still with us the hen the odor came an	d
NERO	8/25	/2005	8/25/200	5 PSF WHITE	ETAIL		Unionville		Putnam	Odors		Ms. Melody Torrey	SME	1
Commen												onditions and because on spection of this facility.	of the one to two day	
Comp. N	o. NI	E11744	Con	<b>np. Info</b> On ano farm	ther day. Th	2005, at 11:13 ne odor is still	s p.m., the comp a strong pure he	lainant file og manure	ed the following e odor that keep	report concerning open us in the house a	odors from PS and we are no	SF Whitetail, "The odor is t able to enjoy your prop	s still with us for yet erty due to this factory	,
NERO	8/26	/2005	8/26/200	5 PSF WHITE	TAIL		Unionville		Putnam	Odors		Ms. Melody Torrey	SME	;
Commen												onditions and because on spection of this facility.	f the one to two day	
Comp. N	o. N	E11745	Con	<b>np. Info</b> On a	August 25, 2 or is a strong	2005, at 8:59 p hog manure s	p.m., the compla smell."	ainant filed	I the following r	eport of odors from	PSF Whitetai	il, "The odor is still here a	and as bad as ever. T	he
NERO	8/26	/2005	8/24/200	5 PSF VALLE	Y VIEW		Green City		Sullivan	Odors		Mr. Rolf Christen	SME	<b>;</b>
Commen	or	n-site in	vestigation	during similar	conditions.	No on-site inv		e in respo	nse to this repo	ort due to the quickly		front coming in. Mr. Boo riation in odors from cha		
Comp. N	o. NI	E11756	Con	calle 6:45 at 5	ed to report t 5 p.m., winds 5:50 a.m., froi	the following p were from th m a strong no	oollution inciden ne Southeast; Tu ortheast wind; Au	ts: Thursouesday, Au ugust 23, 2	day, August 18, ugust 23, 2005, 2005, at 7:00 p	2005, at 12:45 p.m at 4:15 a.m. and a	n., winds were gain at 7:45 a m the East an	ced by Ms. Debbie Jacob from the South; Friday, .m., winds were from the d light; August 23, 2005, at her house."	August 19, 2005, at East; August 23, 200	
NERO	8/29	/2005	8/29/200	5 PSF VALLE	Y VIEW		Green City		Sullivan	Odors		Mr. Rolf christen	SME	
Commen												onditions and because on spection of this facility.	of the one to two day	
Comp. N	o. N	E11753	Con							s from PSF Valley \ s are light and from		e Peavler in Green Castl	le called at 9:15 p.m.	

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	Do	ates Rece	ived or Inspected:	8/1/2005 <i>through</i>	8/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County 1	Type of Name Complaint	Complainant	Inspector Initials NO
NERO	8/29/2005	8/29/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Ms. Melody Torrey	SMB
Commen							weather conditions and because of the of the next inspection of this facility.	one to two day
Comp. N			np. Info On August 26	•	e following report of ode	-	he odor was still here early this morning	and it was still a
NERO	8/29/2005	8/29/200	5 PSF GREEN HILLS	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB
Commen		notice requ	ired by the laboratory pr	ior to analysis of air samples. A	An on-site investigation	will be conducted during	weather conditions and because of the othe next inspection of this facility.	•
Comp. N	o. NE1175	<sup>2</sup> Con	np. Info On August 27 We are now o	<ul> <li>7, 2005, the complainant reporte getting a strong barn odor at abo</li> </ul>	ed odors from PSF Gree out 8:30 p.m."	n Hills as follows, "We h	ad slight odor at our house around 8:00	a.m. this morning.
NERO	8/29/2005	8/29/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Mr. Rolf Christen	SMB
Commen							weather conditions and because of the c the next inspection of this facility.	one to two day
Comp. N				5, 2005, the complainant filed the	_	_	v, "Mr. Jerry Jacobs is reporting strong or	dor at his house at
NERO	8/30/2005	8/30/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Ms. Melody Torrey	SMB
Commen							weather conditions and because of the othe next inspection of this facility.	one to two day
Comp. N	o. NE1174	7 Con	work in the ya	o, 2005, the complainant filed the ord. The odor is a strong hog ba mpany and their factory farm."	e following report of ode arn smell that overwheli	ors from PSF Whitetail, " ns us very quickly. Ther	The odor moved in very bad this evening e is no wind at this time. Another evenin	as I was trying to g has been ruined
NERO	8/31/2005	8/29/200	5 PSF SOMERSET	Powersville	Mercer	Odors	Mr. Conrad Eurom	SMB
Commen							weather conditions and because of the of the next inspection of this facility.	one to two day
Comp. N	o. NE1172	4 Con	np. Info The complain August 29, 20 anymore due	005. The complainant stated the	was pretty strong and e odors come in the wir	woke them up at 1:10 a.r dows at night. He also s	m. on August 28, 2005, and then again a stated they cannot leave the windows ope	t 4:20 a.m. on en at night

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	Do	ates Received or Inspected: 8/1/2005	<i>through</i> 8/31/2	2005			
I Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SERO		8/16/2005 PEMISCOT COUNTY COMMISSION	l Caruthersville	Pemiscot	Other	Anonymous	
Comments	S						
Comp. No	SE5582	Comp. Info The complainant alleges the	reported party demolished	I the former jail b	uilding in Caruthersville without	regard for asbestos containing ma	terials.
SERO		8/8/2005 MR. HAROLD O'SHEA	Bonne Terre	St. Francois	Other	Anonymous	
Comments	5						
Comp. No	SE5547	Comp. Info  The complainant states the reported party was burning S	eported party is burning sheaturday, the sheriff was se	ningles and tires. een at the reporte	The complainant reports the sneed party's residence, yet he cont	nell is so bad he can hardly breath. iinued to burn Saturday night and S	While the Sunday .
SERO		8/8/2005 MR. JASON DAVIS	Cabool	Howell	Other	Mr. Roger McDonald	
Comments	5						
Comp. No	SE5542	Comp. Info  The complainant states the rand other miscellaneous ma	eported party is remodeling terial from the house.	g a house and bu	ırning material, which is causinç	g smoke. The reported party is bur	ning carpet
SERO		8/1/2005 ALTA PRIEST	Jackson	Cape Girarde	Other	Ruth	
Comments	S						
Comp. No	SE5513	Comp. Info The complainant states the I	eported party used tires ar	nd other debris to	despose of a dead cow.		
SERO		8/18/2005 OUTBACK TRASH SERVICE	West Plains	Howell	Other	Mr. Michael Roberts	
Comments	S						
Comp. No	SE5591	Comp. Info The complainant reports a tr	ash hauler is dumping and	burning trash.			
SERO		8/23/2005 UNKNOWN	Knob Lick	St. Francois	Other	Anonymous	
Comments	5						
Comp. No	. SE5602	Comp. Info The complainant states the	eported party is burning ar	old mobile hom	e he is tearing down.		

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	Do	ites Recei	ived or In	spected:	8/1/2005	through	8/31/20	05			
Region	Inspection Date		Suspected Owner/O			City		County N	Type of Tame Complaint	Complainant	Inspector Initials NOV
SERO	8/2/2005	7/26/200	5 MID COL	JNTY MATER	IALS	St. Robert		Pulaski	Fugitive Dust	Anonymous	ws
Comment Comp. No	issue an	y violations.	The visible	e emissions fr	om the crusher	was less than	15 percent d	uring the inv	estigation. Mr. Shu	e dust being an exempt public road. Ti ull did not observe fugitive dust leavin a cloud down the Roubidoux Creek.	
SERO	8/2/2005	8/1/200	5 THOMAS	CONSTRUC	TION	St. Robert		Pulaski	Burning	Anonymous	WS
Comment		obert Fire D	Department.	Mr. Shull will	issue a letter o	of warning for fa	ilure to obta	in a burn pe	rmit with a written re	ng a burn permit. The contractor receiveply required for intent to comply in the	e future.
Comp. No	o. SE5509	Con	np. Info	The complaina lumping tires.	nt states at the They have cov	corner of Old F vered up a lot of	Route 66 and the following the	d St. Roberts day they are	s where they remove burning some.	ed above ground gas tanks from a sta	tion, the reported party is
SERO	8/3/2005	6/13/200	5 MR. EJ L	AWRENCE		Perryville		Perry	Burning	Anonymous	DRL
Comment	burn loca open bu	ation. The ir	nspector ob olid waste di	served only h sposal. No fu	ouse hold trash irther action is i	n in the trash ba necessary at thi	rrels. Mr. La s time.	awrence live	s in a dwelling near	An attendant offered to allow the inspective barrels. Dennis left information for	
Comp. No	o. SE5310	Con	ıp. Info	ne complaina	nt states the re	еропеа рапу із і	burning som	etning that i	s causing black sm	oke.	
SERO	8/5/2005	8/3/200	5 UNKNOV	VN		Cascade		Wayne	Particulate	Mr. Ben Schlager	DRL
Comment	State reg necessa	ry.					-			te matter. Mr. Lyons did not issue a v	iolation. No further action
Comp. No	o. SE5529	Con	np. Info T	he complaina	nt is concerned	d about the dust	the cars kid	k up from d	riving down the grav	vel roads nearby.	
SERO	8/5/2005	8/5/200	5 B & B GII	N		Campbell		Dunklin	Fugitive Dust/Particulate	Anonymous e/Burning	JC
Comment					RO, states the o		eason is ap	oroximately	three months long s	starting at the end of September or the	beginning of October. The
Comp. No	o. SE5535	Con	np. Info T	The complaina eported party	nt states in the does not entire	fall the dust is all the firm	really bad from the contract real	om the report to smoke re	rted party's property eally bad.	and the trash stacked up sometimes	catches on fire. The
SERO	8/8/2005	8/4/200	5 B.J. TRA	VEL		Kewanee		New Madrid	l Burning	Staff	JC
Comment				g of trade was ing Facts She		otographs of the	e facility. M	s. Chroniste	r sent a letter of war	rning on August 17, 2005, with a copy	of the state Open Burning
Comp. No	o. SE5540	Con	np. Info T	he complaina	nt states the re	ported party ha	s an inciner	ator made of	f wire and is burning	g cardboard and other trade waste.	

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	L	ates Rece	rived or Inspected:	8/1/2005	through	8/31/20	005			
Region	Inspection Date		Suspected Source d Owner/Operator		City		County No	Type of ame Complaint	Complainant	Inspector Initials NOV
SERO	8/8/2005	8/2/200	05 J&L TRAILER PARK		Summersville		Texas	Other	Anonymous	GAG
Commen	cubic ya Managa agreed	ards of most ement Progra to get a dun	ly household waste. Mr. ( am, Mr. Gearhart will ask	Gearhart did not on the reported party she will try to do	observe any evi	idence of I h service f	burning at the or the resider	time of the investi nts of the trailer par	some waste. Mr. Gearhart observed approxigation. After consulting the department's Solik. Mr. Gearhart called Mrs. Stoops on Augus 1346 with 30 days to obtain trash service and	d Waste t 8, 2005, and she
Comp. No	o. SE552	5 Con	mp. Info The complaina burning it, ther	ant states the repo	orted party is di ole, and burnin	igging a ho g again.	ole with a bac	khoe and throwing	in trash from seven different residences trash	ı, occasionally
SERO	8/11/2005	8/4/200	05 MR. UNDERWOOD		Perryville		Perry	Burning	Mr. Ron Bader	DRL
Comp. No	back fro	om the const	bserve burning of wood. I truction of the new deck. <i>mp. Info</i> The complaina	Mr. Lyons did not	observe any v	iolations.	No further ac	tion necessary at th		ated lumber further
SERO	8/11/2005	8/11/200	05 DOE RUN	I	Park Hills		St. Francois	Sludge	Ms. Dura Dunn	DRL
Commen			ne Doe Run Company is a ection Agency (EPA). No			ot support	vegetation.	The sludge is used	as a soil conditioner. This project is approve	d by the U.S.
Comp. No	o. SE5566	6 Con	mp. Info The complains dumped appro	ant reported tanks eximately eight to	full of sludge a ten tankers full	and waste of feces.	have been du The complair	umped next to the r nant is concerned v	oad and in fields. Over the past several days with ground contamination and states the sme	the tankers Il is horrible.
SERO	8/12/2005	8/12/200	05 UNKNOWN		Farmington		St. Francois	Fugitive Dust	Anonymous	AW
Commen	earth so the site are rep tempers Wample	crapers trave  As Mr. Wa  lacing the wa  atures some  er recommen	eling from a location when ampler spoke with Mr. Sull ater truck muffler during d dust was kicked up betwooded the reported party co	e rock had been s ivan, the water tru owntime. The are een water truck tri ontinue watering.	shot to level the uck arrived on-sea did get dusty ips. Due to the Mr. Wampler o	e roadway. site bringir y. Mr. Sul e water trudid not cite	Mr. Wample ng a load to th livan also stat ck down time, any violation	er noticed one area ne area. The repor- red they applied the this allowed for he as.	ullivan, the supervisor of project. The dust wa was rather dusty as he could see the dust whated party wet the area to quench the dust. Mre water on a regular basis, but due to heavy trays traffic and extreme temperatures to dry the	nen he approached  Sullivan stated they affic and extreme ne roadbed. Mr.
Comp. No	o. SE5569	O Cor	mp. Info The complaina generated so i	ant states the repo much dust visibilit	orted party is a y is low on U.S	contractor . Highway	r working on tl 67 when driv	he west outer road ring down the road.	between Park Hills and Farmington. The rep	orted party

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		Dat	es Rece	ived or l	Inspected:	8/1/2005	through	8/31/20	05				
Region	Inspect Dat			_	ted Source Operator		City		County Na		Type of Complaint	Complainant	Inspector Initials NOV
SERO	8/15/20	005	8/15/200	5 DOE R	JN COMPANY		Park Hills		St. Francois	Slu	dge	Belinda	DRL
Commen			states Th on neces		n Company is a	oplying sludge	to land that wil	I not support	vegetation.	The slu	udge is used as a soil co	onditioner. This project is	approved by the EPA. No
Comp. N	o. SE5	571	Con	np. Info	The complaina approximately smell is horrible	eight to ten ta	eported party is nkers full of fece	dumping tar es over the p	ıks full of slud ast several da	lge and ays. T	d waste next to the road The complainant is cond	I and in the fields. The tar erned about ground contai	nkers dumped mination and reports the
SERO	8/16/20	005	8/4/200	5 LEMON	IS LANDFILL		Dexter		Stoddard	Odd	ors	Connie Sanders	JC
Comp. N	that state caus	delive ed the sed the	rs spoiled odor is ex e eggs to	l eggs to the ktremely st smell stron	ne landfill two tir rong and linger nger and longer	nes per week s for a period than it norma	Mr. Lemons, to fime after the lly does during to	he manager, truck leaves the colder we	stated they c and while the ather. Ms. C	over they are hronis	he eggs as soon as they covering the eggs. Mr.	are dumped because of t	d be the Tyson Egg Truck the odor. Mr. Lemons also ronister the heat and humidity
SERO	8/22/20	005	8/9/200	5 YIELD	PLUS		Scott City		Scott	Ode	ors/Toxics	Ms. Cindy Modglin	AW
Commen	odoı	s on tl	ne date of	f the inves	nanager. The r tigation. The ar t been spilled.	nanager state nmonia carts	d some ammon are kept in locke	ia odors can ed building d	escape durin ue to theft. Ti	g the r he pro	mixing process of a fina duct is safely contained	product (liquid fertilizer). in tanks. Mr. Wampler die	Mr. Wampler did not detect d not issue any violations at
Comp. N	o. SE5	578	Con	np. Info	The complaina	nt reports odo	rs causing head	daches, naus	ea, and burni	ing of t	the nose and throat. Th	e odor is a strong ammon	ia smell.
SLRO Commen	8/3/20 ats Plea			5 THE EN	NVIRONMENTA	L RESOURC	E St. Louis		St. Louis City	/ Bur	rning/Other/Waste Oil	Anonymous	JMK
Comp. N	<i>o</i> . SL0	32189	Con	np. Info	Louis City Air F burn the solid v to crush the filt approximately Howard Street onsite. The so gallon tank use	vollution Contrivaste. There ers, recycle standard for the material vent is stored to store use	rol Section permane approximate approximate eel rings and but containing containing contail may eventually loutside in plasted oil containing	nitted the unitely 10,000 oil urn the oil as aminate mate be burned in tic drums and approximate.	on June 4, 2 filters stored fuel. Howeverial from a gan the oxidizer d covered with 19 6,000 gallo	004. To onsite er, the station of the plast ons of the constructions of	The burner has not yet be received from ADM, ge facility now intends to be on. The drums are rust previous owner drained tic. The drums can be very	enerated on barges). The furn the filters in the therm y and stored outside, they approximately 2,000 gallo iewed from Mulllanphy Str e building. The oil was into	plans to use an oxidizer to e facility originally planned hal oxidizer. There is can be viewed from ons of solvent from a tank reet. There is a 23,000

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		Date	es Rece	ived or	Inspected:	8/1/2005	through	8/31/20	05						
Region	Inspect Date		Date Received	_	ted Source /Operator		City		County 1		ype of omplaint		Complainant		Inspector Initials No
SLRO	8/4/20	005	8/4/200	5 FRED	WEBER, INC	., SOUTH ASPH	St. Louis		St. Louis	Odor	s		Mr. Mike Bram		TWS
Commen	ts The	compl	aint will b	e put in th	ne facility file.	An on-site investi	igation will be pe	erformed in	response t	o future co	mplaints whe	en the time/w	orkload permits.		
Comp. N	o. SL03	32170	Coi	np. Info	The compla has not bee asphalt on t	n operating in the	ctionable odor fro past two days.	om an aspl However, t	nalt plant. The odor is g	The compli Jone today	ainant stated  The compla	he noticed a ainant wonde	n asphalt odor even the sif the odor is comin	hough the as	phalt plant ile of recycled
SLRO	8/17/20	005	8/16/200	5 MR. BI	JRGESS		Silex		Lincoln	Burni	ing		Ms. Judy Wilburn		KJA
Commen	infor	med N	1r. Burges	ss that on		vood may be burne							rictions applicable to L y. Mr. Burgess' mann		
Comp. N	o. SL03	32181	Cor	np. Info	The compla	inant alleges demo	olition waste fror	m a buildin	g is being b	urned and	it is creating	black smoke	<del>)</del> .		
SLRO	8/25/20	005	8/10/200	5 ROGA	LSKI		Elsberry		Lincoln	Burni	ng		Anonymous		KJA
Commen	ts Mr. A	Arnold	sent a wa	arning lett	er to the repo	orted party on Aug	ust 25, 2005, wit	th a copy o	f the state o	pen burni	ng restrictions	S.			
Comp. N	o. SL03	32190	Сол	np. Info	previously in investigated	nvestigated the rep	oorted party. burning observe						see complaint #SL032 source. Complaint red		
SWRO			8/5/200	5 JOPLII	N STONE CC	NCRETE/NELSO	Duenweg		Jasper	Fugit	ive Dust		Ms. Yvonne Frankir	1	
Commen	ts														
Comp. N	o. SW7	'267	Cor	np. Info	The compla dust inside I	inant reporst fugiti her car with the wi	ve dust is traveli ndows up and th	ling across ne air condi	the road an tioning on.	d limiting v	visibility. At a	pproximately	/ 11:00 a.m., the comր	olainant coul	d smell the
SWRO			8/10/200	5 MR. R	OBERT HOLO	COMB	Mount Vernon	1	Lawrence	Asbe	stos		Anonymous		
Commen	ts														
Comp. N	o. SW7	278	Cor	np. Info	The compla	inant states the re	ported party der	molished ar	nd burned t	wo houses	with asbesto	s siding.			

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	nspection Date	Date Suspec Received Owner	ted Source	City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
Region	Dute	Received Owner	Орегию	Cuy	County Nai	те Сотршні	Сотринин	Initials NO
SWRO		8/31/2005 RES		Carthage	Jasper	Odors	Mr. Charles Royer	
Comments								
Comp. No.	SW7364	Comp. Info	The complainant reports no Emergency Response Prog	xious odors from RES at ram. Please see incident	7:51 p.m. on Augu report #05083019	st 30, 2005. The complaint 951HRM.	contacted the departments Enviro	nmental
SWRO		8/29/2005 RES		Carthage	Jasper	Odors	Ms. Trisha Orr	
Comments								
Comp. No.	SW7350	Comp. Info		wn to Lincoln Street. The			odor was noticed on Central Street m. and was on the way out of towr	
SWRO		8/29/2005 GILLIA	M ELECTRIC	Anderson	McDonald	Open Dumps/Burning	Anonymous	
Comments								
Comments Comp. No.		Comp. Info	The complainant states Gill feet wide. When the pile re railroad tracks to get to it.	aches this size, the comp	any usually burns	it. The dump can not be se	ing. There is a currently a pile 15 en from the front, so drive along th	feet high and 20 e alley by the
		<i>Comp. Info</i> 8/29/2005 RES	feet wide. When the pile re	aches this size, the comp	any usually burns	it. The dump can not be se	ing. There is a currently a pile 15 en from the front, so drive along the	feet high and 20 e alley by the
Comp. No.	SW7347		feet wide. When the pile re	aches this size, the comp There is currently a lot of e	any usually burns equipment around	it. The dump can not be se it.	en from the front, so drive along th	feet high and 20 le alley by the
Comp. No.	SW7347	8/29/2005 RES	feet wide. When the pile re railroad tracks to get to it.  The complainant states the	aches this size, the comp There is currently a lot of e Carthage odor is very bad. On a so buth McGregor behind the	Jasper cale of one to ten,	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever	en from the front, so drive along th	ne alley by the
Comp. No.  SWRO  Comments	SW7347	8/29/2005 RES	feet wide. When the pile re railroad tracks to get to it.  The complainant states the The complainant lives on S odor on Saturday evening a	aches this size, the comp There is currently a lot of e Carthage odor is very bad. On a so buth McGregor behind the	Jasper cale of one to ten,	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever	en from the front, so drive along the Anonymous  Anonymous 6:00p	ne alley by the
Comp. No.  SWRO  Comments  Comp. No.	SW7347 SW7346	8/29/2005 RES  Comp. Info	feet wide. When the pile re railroad tracks to get to it.  The complainant states the The complainant lives on S odor on Saturday evening a	aches this size, the comp There is currently a lot of a  Carthage  odor is very bad. On a so buth McGregor behind the tt 8:00 p.m.	any usually burns equipment around  Jasper  cale of one to ten, a Braums, which is	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever on Garrison. A relative in A	en from the front, so drive along the Anonymous ning, August 27, 2005, from 6:00p Alba (ten miles to the northwest) al	ne alley by the
Comp. No.  SWRO Comments Comp. No.	SW7347 SW7346	8/29/2005 RES <i>Comp. Info</i> 8/26/2005 MR. EI	The complainant states the The complainant lives on S odor on Saturday evening a DWIN GREENE	aches this size, the comp There is currently a lot of a  Carthage  odor is very bad. On a so buth McGregor behind the tt 8:00 p.m.  Seymour	Jasper cale of one to ten, e Braums, which is	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever on Garrison. A relative in A	en from the front, so drive along the Anonymous ning, August 27, 2005, from 6:00p Alba (ten miles to the northwest) al	ne alley by the
Comp. No.  SWRO Comments Comp. No.  SWRO Comments Comp. No.	SW7347 SW7346	8/29/2005 RES <i>Comp. Info</i> 8/26/2005 MR. EI	The complainant states the The complainant lives on S odor on Saturday evening a DWIN GREENE	aches this size, the comp There is currently a lot of a  Carthage  odor is very bad. On a so buth McGregor behind the tt 8:00 p.m.  Seymour	Jasper cale of one to ten, e Braums, which is	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever on Garrison. A relative in A	en from the front, so drive along the Anonymous  ning, August 27, 2005, from 6:00p Alba (ten miles to the northwest) al	ne alley by the
Comp. No.  SWRO Comments Comp. No.  SWRO Comments	SW7347 SW7346 SW7343	8/29/2005 RES  Comp. Info  8/26/2005 MR. EI  Comp. Info	The complainant states the The complainant lives on S odor on Saturday evening a DWIN GREENE	aches this size, the comp There is currently a lot of a  Carthage  odor is very bad. On a secuth McGregor behind the at 8:00 p.m.  Seymour  reported party is burning	any usually burns equipment around  Jasper cale of one to ten, e Braums, which is  Douglas  trash and other ma	it. The dump can not be se it.  Odors  it is a 12. On Saturday ever on Garrison. A relative in A  Burning  aterials in a ditch where it ca	en from the front, so drive along the Anonymous  ning, August 27, 2005, from 6:00p Alba (ten miles to the northwest) al  Anonymous  an run off into Dry Creek Branch.	ne alley by the

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	Do	ites Received or	** Inspected: 8/1/2005	<i>through</i> 8/31/2	005			
Region	Inspection Date	Date Suspe Received Owne	cted Source r/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NO
SWRO		8/23/2005 BRAN	ISON TRAILERS	Ozark	Christian	Other	Anonymous	
Comment	S							
Comp. No	. SW7329	Comp. Info	The complainant states the ne Spray paint from the business 575-8028.	eighbor's well has an oily s is leaving the property an	sheen. There is nd getting on nei	a hole on the property that the on the property that the onto the property that the opening which the property that the opening the opening th	wner is dumping old paint cans, et act Jacki when the complaint is inve	c. in to. estigated at
SWRO		8/5/2005 CART	HAGE SPECIALTY PALLET	Carthage	Jasper	Burning	Yvonne Franklin	
Comment	S							
Comp. No	SW7266	Comp. Info	On August 3, 2005, and Augu building. Both instances were	st 5, 2005, the complainal at approximately 9:15 a.r	nt observed from m.	highway burning in a large met	al bin behind the Carthage Special	ty Pallet
SWRO		8/16/2005 MR. [	DAVE BOST	Sunrise Beach	Camden	Burning	Anonymous	
Comment	S							
Comp. No	. SW7301	Comp. Info	The complainant reports open	burning of styrofoam from	n his own dock a	nd from his neighbor's dock.		
SWRO		8/24/2005 G & H	I REDI MIX	Neosho	Newton	Fugitive Dust	Mr. Cecil Hembree	
Comment	S							
Comp. No	. SW7333	Comp. Info	The complainant reports fugiti complaint to the department w due to the EPA providing of na	rith the complainant's nam	are dry. He state ne and number.	d the plant is big and has a larg The complainant preferred to be	e through-put. The EPA forwarded a anonymous, but unable to remain	this anonymous
SWRO	8/1/2005	8/1/2005 RES		Carthage	Jasper	Odors	Regina Wells	GLE
Comment			ector with the department's South as also noticed one truck uncove				conducted daily. Ms. Evans noticed ions.	d very slight
Comp. No	SW7247	Comp. Info	The complainant reports bad of morning, and at lunch time too	odors described as a dead day.	d rodent smell. 7	he complainant states the odor	s have been bad the past two night	s, early this
SWRO	8/2/2005	7/29/2005 INDE	PENDENT STAVE	Lebanon	Laclede	Fugitive Dust	Anonymous	GLE
Comment	s Ms. Eva	ns did not observe a	any violations at the time of the ir	nvestigation and did not ob	oserve sawdust l	eaving the facility's property. The	ne regional office will continue surve	eillance.
Comp. No	SW7217	Comp. Info	The complainant states sawd. The complainant noticed it on	ust from a barrel manufact two different days (July 20	turing plant is em 6 and 27, 2005).	itting a lot of sawdust. The clou	ud of sawdust is filtered out over Int	erstate 44.

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	Da	ites Recei	ived or Inspected:	8/1/2005 <i>through</i> 8/31/	2005			
Ii Region	nspection Date		Suspected Source Owner/Operator	City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO	8/2/2005	8/2/200	5 RES	Carthage	Jasper	Odors	Ms. Linda Liston	CCD
Comments				g this matter. Ms. Camille Dobler, an inplainant notifying her of the regulatio		SWRO, noticed slight	odors in area, but did not observe any	violations of the state
Comp. No.	. SW7240	Con	np. Info The complainar they are strong.	t reports very strong odor at the prese The complainant also stated the odo	ent time from RES. rs are stronger tod	The complainant sta ay than they usually a	ted she noticed the odors while at her have.	nome and currently
SWRO	8/2/2005	8/1/200	5 MUELLENBERG CONC	RETE Sparta	Christian	Fugitive Dust	Anonymous	RAB
Comments	Mr. Richa	ard Barnes,	an inspector with the SW	RO, did not observe any violations at t	he time of the inve	stigation. The region	al office will continue surveillance.	
Comp. No.	. SW7234	Con	np. Info The complainar	t states dust from a concrete plant is l	anding on cars and	d neighboring yards.		
SWRO	8/3/2005	8/2/200	5 GRIDER	Camdenton	Camden	Burning	Anonymous	PFV
Comments	was mad	le anonymo		n inspector with the SWRO, can not re			e of by local police/sheriff's department There is no further action necessary at	
Comp. No.	. SW7243	Con	the current ban	it states the reported party is burning I on open burning, but the reported par rise Beach Fire Department, but were	ty continues to buri	olainant's property. The complainant c	ne complainant states they informed the ontacted the Osage Beach Fire Depart	e reported party of ment and tried to
SWRO	8/3/2005	8/3/200	5 RES	Carthage	Jasper	Odors	Ms. Kay Abbiatti	DWA
Comments	from app business	roximately . The comp	11:00 a.m. to 12:00 p.m. a plainant was not available,	nd again noted no odors of the area.	In order to notifiy o r, Ms. Brenda Spry	f the complainant, Mr , and relayed the find	ular odors. Mr. Allison conducted anotl . Allison attempted to contact the comp lings of the investigation. Ms. Spry stat o Ms. Abbiatti.	lainant at her place of
Comp. No.	. SW7254	Con	np. Info Via a voicemail this information	message left for Ms. Dobler the comp to Mr. David Allison, also an inspector	lainant reported od with the SWRO, a	ors were evident at a t approximately 12:30	pproximately 9:00 a.m. this morning. Nopen. The RES facility was not in open	As. Dobler relayed ration on this date.
SWRO	8/4/2005	8/4/200	5 UNKNOWN	Camdenton	Camden	Other	Anonymous	RAB
Comments			d asbestos/demolition wor ntaining transite, lumber a		n. Two buildings h	nad been demolished	with transite siding. The reported party	is also burning
Comp. No.	SW7258	Con	np. Info The complainar	at states the reported party is performing	ng a demolition with	nout removing transite	e.	

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	Da	tes Received or	Inspected:	8/1/2005	through	8/31/2005			
In Region	nspection Date	Date Suspec Received Owner	ted Source Operator		City	County No	Type of ame Complaint	Complainant	Inspector Initials NOV
SWRO	8/4/2005	8/4/2005 MR. LE	SS CHAPMAN		Cassville	Barry	Asbestos/Other	Ms. Pat Chapman	EHB
Comments	husband, excavatio Bethel wh of Cassvi	Mr. Less Chapman. In and sampling. No here the asbestos walle, dug the hole and	The material was further action was as buried. Mr. Say I help placed the m	reportedly re taken. Mr. E ger stated he aterial in it. I	emoved form the Bethel went to the helped remove Mr. Sayger state	e Masonic Temple in El he property with Ms. Cha e the material from the b	Dorado, Kansas in 1995 apman and Mr. Ray Say uilding in Kansas and h	g the illegal disposal of asbestos contain 5. The EPA conducted an extensive inv ger. From a public right of way, Mr. Say aul it to Cassville. Mr. Sayger also state nformed Ms. Chapman and Mr. Sayger	estigation including yger showed Mr. ed Mr. Donnie Shelley,
Comp. No.	SW7290	Comp. Info	The complainant Kansas and brough	states the rep ght it to Cass	ported party bur ville and buried	ried asbestos and other stit.	solid wastes in 1995. T	he reported party removed asbestos from	m a building in
SWRO	8/5/2005	8/5/2005 RES			Carthage	Jasper	Odors	Mr. Jim Brown	EHB
Comments		el detected light odor his survey of the tow				ole to ADM's fire. The or	dors were not the usual	type of odors from RES. Mr. Bethel spo	oke with Mr. Brown
Comp. No.	SW7261	Comp. Info	way to get coffee	and he drove	e through an are	ea of very strong odor at	Central Street near the	Street at 8:00 a.m. The complainant sta RES plant. On a scale of one to ten the ry strong at his home in the past when t	e complainant
SWRO	8/5/2005	8/5/2005 CARTH	HAGE INDUSTRIA	L AREA	Carthage	Jasper	Odors	Anonymous	EHB
Comments	Mr. Bethe		s in the area. The	odors may b	e due to the rec	cent fire at ADM. No odd	ors were detected at RE	S by Mr. Bethel or other department sta	ff that were in town for
Comp. No.	SW7262	Comp. Info						it as medium strength and a different typomplainant did not identify any one resp	C . d Th
SWRO	8/5/2005	8/5/2005 UNKNO	NWC		Springfield	Greene	Burning	Anonymous	
SWRO Comments				ield-Green Co	. •	Greene ion Control Authority.	Burning	Anonymous	onsible party.
	Mr. Barne	es referred the comp	laint to the Springf		ounty Air Polluti	on Control Authority.	Ü	Anonymous wonders if the reported party has a perm	onsible party.  RAB
Comments	Mr. Barne	es referred the comp	laint to the Springf	states the rep	ounty Air Polluti	on Control Authority.	Ü		onsible party.  RAB
Comments Comp. No.	Mr. Barne SW7259 8/9/2005 The comprecorded	Comp. Info 8/9/2005 CARTHolainant referenced of	laint to the Springf The complainant HAGE INDUSTRIA odors on August 7,	states the rep L BOTTOM 2005, to the	ounty Air Polluti ported party is c  Carthage  department's E	ion Control Authority.  open burning at this mon  Jasper  nvironmental Services F	nent. The complainant of Odors Program. Ms. Dobler wa	wonders if the reported party has a perm	RAB  nit for this.  CCD  regional office staff

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	Do	ites Received or Inspected	e 8/1/2005 <i>through</i>	8/31/2005			
In Region	nspection Date	Date Suspected Source Received Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
SWRO	8/9/2005	8/5/2005 UNKNOWN	Dora	Douglas	Burning	Ms. Laura Woodward	RAB
Comp. No.	suggeste	ed letting it burn out. Mr. Barnes t	Barnes states the fire is accidental old the reported party to drag it do a sinant reports odorous burning occ	own a little at a time.	nt has been to the site	to try putting out the fire. The local fire	e department
SWRO	8/9/2005	8/4/2005 PETIT JEAN	Buffalo	Dallas	Odors	Mr. Bill Sprague	GLE
Comp. No.	reported facility p	party, Mr. Sanderson. She gave umping out sludge. Mr. Sanderso	him information on carbon caniste	ers that other companies use er and possibly change pum	odor control. The od ping times. He will e-	rest side of the treatment facility. Ms. It or appears to occur when Greer's Pun mail Ms. Evans when he has somethin odors occur almost ever night.	nping Service is at the
SWRO	8/10/2005	8/10/2005 UNKNOWN	Jasper	Jasper	Odors	Anonymous	PFV
Comments	Mr. Vitzt	num notes the odors from the turk	ey operation are exempt. They are	re not 1A so they are exemp	t from the state odor r	egulations. No violation.	
Comp. No.	SW7283	Comp. Info The compla been bad for	ninant reports very bad odors from or the past two or three days.	turkey houses that can be o	letected from Highway	71. The odor is most noticeable of a	n evening and has
SWRO	8/11/2005	8/11/2005 BURCCO CONSTR	UCTION Springfield	Greene	Burning	Anonymous	RAB 11317
Comments	Mr. Barn	es issued an open burning violati	on for two 10x10 piles of lumber so	craps including treated wood	being burned at the t	ime of the inspection.	
Comp. No.	SW7287	Comp. Info The compla	inant states the reported party bu	ilds homes and is burning so	crap lumber.		
SWRO	8/11/2005	3/23/2005 UNKNOWN	Lake Ozark	Camden	Other	Mr. Robert Vasey	КН
Comments	Mr. Kevi	n Hess, an inspector with the SW	RO, notes that wind action can/do	es cause foaming in lakes a	nd rivers. The inspect	tor did not note water quality problems	at any source.
Comp. No.	SW6379	Comp. Info When the v someone/s	vind blows out of the north the comomething is polluting the lake.	nplainant notices a foam tha	t resembles soapsuds	along the shoreline. The complainant	believes
SWRO	8/11/2005	8/11/2005 RES	Carthage	Jasper	Odors	Ms. Dawn Leiser	CCD
Comments		ee the daily memorandum. Ms. Inplainants. No further action nece		but not in violation with the	odor regulations. RES	S indicated they had a spill. Ms. Doble	r notified RES of the
Comp. No.	SW7288	located We	ninant states she had to close wind st of the plant. The complainant c er only for contact.	dows last night due to odors. losed her windows at 11:20	The odor was a six op.m. She stated she	on a scale from one to ten. The compliss at work during normal business hour	ainant's home is rs and gave her

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	Do	ates Recei	ived or Inspected:	8/1/2005	through	8/31/2005				
Region	Inspection Date		Suspected Source Owner/Operator		City	Coun	ty Name	Type of Complaint	Complainant	Inspector Initials NO
SWRO	8/12/2005	8/11/200	5 RES		Carthage	Jasper	0	dors	Ms. Trisha Orr	EHB
Comment	a.m. unti 2005. R	il 10:50 a.m. ES experien	. Mr. Bethel experience nced a spill and cleaned	faint odors in the it up, but had lin	e afternoon but o gering odors.	did not detect any o	odors wher	n leaving for the da	norning at 7:50 a.m. Mr. Bethel also note ay. Ms. Dobler noted raw odors from RE	S on August 11,
Comp. No	. SW7292	Con	np. Info The complain	ant reports interr	mittent odors du	ring the afternoon	of August	11, 2005, then ver	y strong odors from RES at 7:15 p.m. on	August 11, 2005.
SWRO	8/16/2005	8/16/200	5 UNKNOWN		Carthage	Jasper	0	dors	Mr. Larry Pringle	CCD
Comment	y Please s	ee the daily	memorandum. Ms. Dob	oler noted light ra	aw odors south o	of the bottoms. Ms	s. Dobler d	id not detect any v	iolations.	
Comp. No	. SW7297	Con	was a hard od	ant states the oc or to describe b air conditioner.	dors are so stron ut most like a ra	g it woke him out o w smell. The com	of sleep at plainant m	3:15 a.m The od ay have been a pa	lor did not smell like sewage. The complissing a gut rendering truck. He shut the	lainant stated it windows and
SWRO	8/16/2005	8/16/200	5 CARTHAGE INDUSTI	RIAL BOTTOM	Carthage	Jasper	0	dors	Ms. Janet Williams	CCD
Comment	S Please s	ee the daily	memorandums. Ms. Do	bler detected lig	ght processing o	dors in town. No v	riolations n	ecessary at this tir	me.	
Comp. No	. SW7298	Con	np. Info The complain	ant reports that s	she noted offens	sive odors last nigh	t from app	roximately 8:00 p.i	m. through 10:00 p.m.	
SWRO	8/16/2005	8/16/200	5 MR. DON SANDERS/	RES	Carthage	Jasper	0	dors	Mr. Daniel Comer	CCD
Comment	Ms. Dob	ler noticed li	ight odors in town, but di	d not detect any	violations. Plea	ase see the daily m	nemorandu	ım.		
Comp. No	SW7303	Con	np. Info The complain	ant reports odors	s. Please see th	ne attached e-mail.				
SWRO	8/16/2005	8/16/200	5 CARTHAGE INDUSTI	RIAL BOTTOM	Carthage	Jasper	0	dors	Ms. Jan O'Haro	GRP
Comment		see the daily		orge Parsons, a	ın inspector with	the SWRO, was in	n area at a	pproximately 5:00	p.m. Mr. Parsons noticed slight process	ing odors, but did not
Comp. No	. SW7305	Con	<b>np. Info</b> At 4:10 p.m., t	he complainant	indicated offens	ive odors in the vio	cinity of the	Flying W by Kello	gg Lake.	
SWRO	8/17/2005	8/17/200	5 RENEWABLE ENVIR	ONMENTAL S	Carthage	Jasper	0	dors	Mr. Charles Royer	GRP
Comment	Mr. Pars	ons was in (	Carthage at the time of the	ne complaint. M	lr. Parsons did n	otice a slight proce	essing odo	rs, but did not dete	ect a violation. Please see the daily mem	norandums.
Comp. No	. SW7308	Con	np. Info On August 16	, 2005, at appro	ximately 5:04 a.r	m., Mr. Royer repo	rted foul si	melling odors discl	narging from RES.	

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	$D_{0}$	ates Rece	ived or Inspected:	8/1/2005 <i>thr</i>	<i>ough</i> 8/31/	2005			
Region	Inspection Date		Suspected Source Owner/Operator	City		County Na.	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	8/17/2005	8/16/200	5 MR. TURBYVILLE	Ozark		Christian	Burning	Anonymous	PFV
Commen	Vitzthun	n is unable t	determine any problems. o obtain more information obtain more information obtain and the complaina	No further action nec	essary at this tir	ne.	_	out state areas. The complainant is anonym	ous, therefore, Mr.
SWRO	8/18/2005	8/12/200	5 SILGAN CONTAINERS	S Mount	Vernon	Lawrence	Particulate	Anonymous	RAB
Commen	ts Mr. Barr	nes did not i	ssue a violation at the time	e of the investigation.	The reported pa	rty received comp	laints from Schneid	er, the next door neighbor, and is trying a ne	ew filter media.
Comp. N	<b>6.</b> SW7294	4 Con	causing particu stack emission	late impact on the emp	loyee's and neigon the parking	ghbor's vehicles. lots. The compla	The complainant al inanat believes the t	. The complainant states that exhaust from so states the plant manager is reviewing profilters on the lines are always clogged very cs.	cesses to divert
SWRO	8/19/2005	8/9/200	5 PETIT JEAN	Buffalo	)	Dallas	Odors	Ms. Darlene Swanson	MDR
Commen	Barnes, Ms. Eva stage of	also with the ns met with the sludge.	e SWRO. Mr. Rader did r Mr. Sanderson. Ms. Eva	notice odors from the properties of the properties of the presented Mr. Sande	etreatment systerson with the ca	em, although it is arbon canister inf	not a violation. Colormation that might	ne city of Buffalo, Mr. Jim Anderson of Echo rrective actions are planned and in process. reduce the odor issues that appear to occur r. Sanderson gave a tour of the pretreatmen	On August 9, 2005, during the pumping
Comp. N	o. SW7273	Con	np. Info The complaina	nt reports odors were b	ad last night fro	m 6:00 p.m. to 8:	00 p.m.		
SWRO	8/19/2005	8/18/200	5 PETIT JEAN POULTR'	d Buffalo	)	Dallas	Odors	Ms. Frances Anderson	RAB
Commen		n violation o	f the state regulations. C	orrective actions are pla	anned and in pro	ogress.		er. Mr. Barnes noticed odors North of the pre	•
Comp. N	o. SW7313	<sup>3</sup> Con	frequent or sev	nt reports very bad odo ere during the day. Th nd notes the odors whe	e complainant a	lso stated it was	complainant notices very bad last Wedne	s odors more in the evening and states the o esday evening as well. She visits her mothe	dor is not as r on
SWRO	8/19/2005	8/19/200	5 PETIT JOHN POULTR	Y Buffalo		Dallas	Odors	Mr. Bill Sprague	RAB
Commen	but not i	n violation o	f the state regulations. C	orrective actions are pla	anned and in pro	ogress.	and Mr. Mark Rade	er. Mr. Barnes noticed odors North of the pre	etreatment system,
Comp. N	o. SW7314	Con	<i>np. Info</i> The complaina	nt reports very bad odo	rs from the repo	пеа рапу.			

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	Inspection		spected Source			Type of		Inspector
Region	Date	Received Ow	ner/Operator	City	County Nam	e Complaint	Complainant	Initials NOV
SWRO	8/19/2005	8/19/2005 RE	≣S	Carthage	Jasper	Odors	Ms. Patricia Orr	EHB
Commen	ts Mr. Beth	el made several	tours through the area	a and did not detect any odors. Pl	lease see daily memora	andum.		
Comp. No	<b>0.</b> SW7319	Comp. I	Info The complainan	t noticed a disgusting odor today a	at 12:30 p.m. The odo	comes and goes.		
SWRO	8/19/2005	8/19/2005 RE	≣S	Carthage	Jasper	Waste Oil	Ms. Charlene Lacey	EHB
Comment	ts Mr. Bethe	el made several	tours through town ar	nd noted no odors. No further action	on necessary. Please	see the daily memoran	dum.	
Comp. No	o. SW7320	Comp. I	Info The complainan	t reports an odor on Highway 96 v	while crossing bridges	ver River and Mill Rac	e.	
SWRO	8/19/2005	8/18/2005 PE	TIT JEAN POULTRY	Buffalo	Dallas	Odors	Ms. Darlene Swanson	RAB
Commen				yor Jerry Hardesty, Mr. Gus Payto rrective actions are planned and ir		nd Mr. Mark Rader. M	r. Barnes noticed odors North of the pr	etreatment system,
Comp. No	<b>0.</b> SW7312	Comp. 1	Info The complainan	t reports odors from the plant are	getting worse.			
SWRO	8/22/2005	8/22/2005 CA	ARTHAGE INDUSTRI	AL AREA Carthage	Jasper	Odors	Ms. Linda Liston	GRP
Comment	ts Mr. Parso	ons was in the a	rea in the afternoon.	Mr. Parsons detected only slight o	dors from Con Agra. F	ES was not running. I	Please see the daily memorandum.	
Comp. No	o. SW7322	Comp. I	day. She did no	t reports persistent foul smelling o t file the complaint against a spec uclid and River Streets. She has	ific facility, but the odo	appears to come from	ten the hours of 4:30 a.m. and 9:00 a.n the downtown area. Her home is local complaints.	n. almost every ted near the
SWRO	8/30/2005	8/30/2005 RE	<b>ES</b>	Carthage	Jasper	Odors	Ms. Kristi Hodkin	PFV
Commen		num was in Cart is issued at this t		to 4:00 p.m. He did not have any	odor detection of 7:1.	Mr. Vitzthum did notice	e a faint chlorine and raw meat odor in	he afternoon. No
Comp. No	o. SW7361	Comp. I	Info The complainan	t reports a raw gut odor noted at 8	3:25 a.m.			
SWRO	8/30/2005	8/30/2005 MI	FA FEED MILL	Aurora	Lawrence	Fugitive Dust	Anonymous	PFV
Commen		num did not issu nue surveillance		ected MFA feed mill on August 30	, 2005, but did not see	any dust from the load	ing, unloading, or handling of material.	The regional office
Comp. No	o. SW7354	Comp. 1	Info The complainan	t reports feed dust is covering the	area. The dust started	at approximately 7:00	p.m. on August 29, 2005.	

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	Da	tes Received	or Inspected:	8/1/2005	through	8/31/2005			
Region	Inspection Date	Date Sus Received Own	pected Source ner/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	8/30/2005	8/30/2005 AD	F RESEARCH		Verona	Lawrence	Odors	Mr. Roman Bontrager	RAB
Comme			a violation, but did of DF on the surveillar		or at the plant be	oundary. It appeared to b	e the egg drying opera	ation. Mr. Barnes spoke with the complain	ant and stated the
Comp. N	<i>Vo.</i> SW7358	Comp. Ii	2005. The odd	ors made Mrs. E ors for awhile,	Bontrager ill. Th	e complainant stated the	facility intermittently er	olant. The odors were also bad the night on the night of	rithout
SWRO	8/30/2005	8/30/2005 CA	RTHAGE INDUSTR	RIAL BOTTOM	Carthage	Jasper	Odors	Ms. Kay Abbiatt	PFV
Commen			nage from 10:45 a.m detected at this time		. and did not ha	ve any odor detections of	a 7:1 ratio. Mr. Vitzthi	um did notice a faint chlorine and raw mea	t odor in the
Comp. N	Va. SW7359	~ -	nfo The complaina		+ 0.50	4 400 0005			

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### SETTLEMENT UPDATE September 19, 2005

iolation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos			
AFS Grocery Store	02-03-05	\$500	\$1,500
All State Abatement	08-10-05	\$1,000	\$2,000
Angell, Daniel	12-14-04	\$0	\$0
Bahm Demolition	07-26-04	\$2,500	\$7,500
Barnes Construction and Roofing, Inc.	06-17-05	\$0	\$2,000
Cannon Excavation, Inc.	08-23-04	\$0	\$0
Cozean Memorial Chapel	06-17-05	\$500	\$1,500
DHP Investment	05-11-04	\$2,000	\$4,000
Dornin Demolition	02-03-05	\$0	\$2,000
Eber, Dr. Jerry	03-04-04	\$1,000	\$9,000
Enterprise Bank	02-15-05	\$0	\$0
Glen Gery Corporation	06-14-05	\$4,000	\$6,000
Highway 36 Enterprises, LLC	12-14-04	\$0	\$0
J&C Environmental	02-18-04	\$1,500	\$4,500
J&C Environmental	02-18-04	\$1,500	\$4,500
Jim Kidwell Construction Corp	09-07-05	\$0	\$0
KJT Environmental	03-29-05	\$500	\$1,500
Lampley & Associates	10-27-03	\$1,000	\$3,000
LeRoy Plaisted	07-18-05	\$0	\$2,000
Marshall Enterprises Roofing, LLC	08-11-05	\$2,000	\$2,000
Millersburg Feed and Trade LLC	12-16-04	\$0	\$0
Paric Corporation	02-15-05	\$0	\$0
Roush, Ted	12-06-04	\$500	\$1,500
Smurfit-Stone	09-02-05	\$1,000	\$0
St. Joseph, City of	01-25-05	\$0	\$0
T&T Demolition	02-18-04	\$3,000	\$0
Asbestos/Open Burning			
Consalus Funeral Home (Am. Pre-Arranged Services)	06-02-05	\$500	\$1,500
Hoene, Jim	02-23-05	\$0	\$8,000
Scott Excavating	06-02-05	\$2,000	\$0
Charcoal Kiln/Construction Permit/Operating Permit			
Missouri Hardwood Charcoal	04-19-05	\$500	\$1,500
Construction Permit			
All Line Equipment	05-04-05	\$500	\$1,500
Citgo #2222	03-30-05	\$500	\$1,500
Collins and Aikman	06-30-05	\$0	\$0

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
<b>Construction</b>	Permit			
James Cap	e & Sons Company	04-10-02	\$4,000	\$0
EIQ				
Buddy's C	leaners	07-07-04	\$0	\$0
Cameron C	Concrete	07-03-02	\$500	\$0
Cameron C	Concrete	07-05-05	\$0	\$0
Carson Fu	neral Home	07-08-02	\$500	\$0
Dorothy's	Cleaners	01-12-05	\$500	\$1,500
Dry Clean	\$1.69a	01-18-02	\$250	\$0
Executive	Shirt Service	08-25-03	\$1,500	\$0
Indeeco		03-23-05	\$500	\$1,500
L.M. Woo	dworking	07-05-05	\$500	\$1,500
Midstates 1	Laundry & Cleaners	07-11-02	\$250	\$0
U.S. \$1.75	Cleaners	01-02-04	\$1,500	\$0
W. L. Mill	er Company, Kirksville facility	07-07-05	\$500	\$1,500
W. L. Mill	er Company, Portable Asphalt Plant	07-07-05	\$500	\$1,500
<b>Fugitive Dust</b>				
Powell & I	Powell	07-07-05	\$0	\$2,000
MACT				
Hydro Alu	minum Wells	05-18-05	\$4,000	\$6,000
NSPS				
Roland Ma	achinery Company	05-31-05	\$2,000	\$4,000
Opacity				
Magic Gre	en Corporation	08-05-04	\$0	\$0
Open Burning				
Galen Harj	per Real Estate	08-22-05	\$0	\$2,000
Hicks, Mar	rion	04-08-05	\$200	\$4,331
Hutton, Da	avid	01-07-05	\$0	\$2,000
Isenhour, I	Fred	06-02-05	\$500	\$1,500
Jamie Seat	on	12-29-04	\$0	\$0
John Cava	naugh Construction, LLC	01-21-05	\$500	\$3,500
Kelly, Ricl	hard	05-17-05	\$0	\$2,000
Lake Anne	ette, City of	08-06-04	\$0	\$2,000
Lloyd Truc	•	06-30-05	\$0	\$2,000
MFA, Inc.		04-12-04	\$0	\$2,000
Michael Fi		05-03-05	\$500	\$1,500
Morgan Co	ounty Disposal	06-29-05	\$1,000	\$1,000
Nancy Mc		06-24-05	\$2,000	\$2,000
Paul Ferrel		06-22-01	\$500	\$1,500
Randy Mc		09-03-04	\$0	\$4,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning			
Show Me Shores Mobile Home Park	04-20-05	\$0	\$2,000
Stricklin, Don	06-28-05	\$500	\$1,500
Tackett, Larry	06-02-05	\$0	\$2,000
Tim Wurst	08-23-05	\$500	\$1,500
<b>Operating Permit</b>			
A B Chance	03-11-02	\$4,000	\$4,000
Beelman River Terminals, Inc.	07-06-04	\$500	\$500
E.F. Marsh Engineering	10-23-03	\$1,500	\$3,500
Federal-Mogul Friction Products	12-20-04	\$2,000	\$3,000
G3 Boats	03-19-04	\$3,000	\$3,000
Martin Marietta	05-27-05	\$2,000	\$0
Precision Marble	07-01-04	\$2,000	\$3,000
Table Rock Asphalt (248 Quarry)	06-09-05	\$1,000	\$3,000
Table Rock Asphalt (Quarry #3)	06-09-05	\$1,000	\$3,000
VC Missouri Holdings	06-07-05	\$500	\$1,500
Stage I		·	. ,
Mobil (Froesel Oil)	07-07-05	\$500	\$3,500
Stage II			
Black Jack Firestone	07-19-05	\$0	\$2,000
Fastlane #3242	12-01-04	\$0	\$2,000
Fisca #3704	03-17-05	\$2,500	\$0
Golden Bear Fireworks of MO	08-24-05	\$0	\$2,000
Ladue Automotive #2674	08-18-05	\$0	\$2,000
Lauber's Mini Mart, Inc.	05-17-05	\$0	\$2,000
Midwest Petroleum #2710 (MPC-88)	07-01-05	\$500	\$0
Mobil #0183 (Wallis)	10-08-04	\$0	\$6,000
Mobil #0364 (Wallis)	12-30-04	\$0	\$6,000
Mobil #1503	12-02-04	\$0	\$6,000
Mobil #2346 (Wallis)	02-25-05	\$0	\$6,000
Mobil #2655 (Wallis Oil)	01-21-05	\$0	\$6,000
Motomart/FKG #2154	07-14-05	\$1,500	\$0
Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
pinnacle mobil	12-01-04	\$0	\$2,000
Quick Mart-9725 Lackland Blvd	08-22-05	\$0	\$2,000
Shell #2073 (Spirit Energy)	11-12-04	\$2,000	\$0
Sinclair #2152	06-09-05	\$1,500	\$0
Spirit Energy - Shell Station	06-16-05	\$1,000	\$2,000
U-Gas #2457	07-07-05	\$2,000	\$2,000
U-Gas #2844	07-07-05	\$2,000	\$2,000

<b>Violation</b> Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Stage II - Construction			
Commonwealth Construction	02-25-05	\$500	\$1,500
Stage II - Dispense Illegally			
Petromart #2007 (Western Oil)	05-12-05	\$0	\$2,000
Vapor Recovery			
Pinnacle Mobil	12-01-04	\$0	\$2,000

#### **Negotiations Violation** Name **Initiated** Asbestos Allega, Leland 09-07-05 02-28-05 **Bricker Excavating** 12-15-04 Building Restoration/Mound City Development C & D Heating and Cooling 01-23-04 11-17-04 Carver, Craig 07-30-04 Cason, Cheri 08-24-05 **DECO** 08-04-04 First Baptist Church Doniphan 02-24-04 Gaines Wrecking 02-09-04 **GMMP** 12-14-04 Hance Excavating 09-15-05 Havens, Paula 07-18-05 Henderson Construction **Hobby Lobby** 05-12-05 03-29-04 Hoggatt, Travis 12-03-04 Hoot-N-Anny's Bar Grill 09-07-05 Independence Fire Department 06-14-05 King Environmental 06-16-03 LRA Millennium Wrecking, Inc. 03-05-04 08-21-03 **MoDOT** 04-01-04 Morgan Development Company 08-30-05 Noble Stone Company 12-16-04 **Prestige Construction** 06-17-05 Renegade Construction, Inc. 08-30-05 Seth Paul Excavating, Inc. **Shelter Mutual Insurance Companies** 08-30-05 11-03-03 St. Louis Public Safety 09-15-05 Tri-State Construction/Demolition LLC Xishu Pratt 08-10-05 **Asbestos/Open Burning** 09-16-05 Accent Development 09-16-05 Cedar Acres Resort **GCR** Enterprises 04-05-04 07-30-04 Gilworth Furniture Hill Brothers Construction 09-16-05 09-16-05 Waste Corporation of America

08-10-04

**Construction Permit** 

Courtney Excavating and Construction Inc

Violation Name	Negotiations Initiated
Construction Permit	
Daimler Chrysler- St. Louis South	04-25-05
MFA Agri Services-Laddonia	08-26-04
Pacific Phillips 66	05-04-05
The Environmental Resource	10-18-04
Denial of Access	
Gerstner, Bernie	06-02-05
Dry Cleaning	
Slaughter's Cleaners	12-28-04
EIQ	
Payless Concrete	06-24-05
Specialloy Metals	07-05-05
Specialloy Metals, Inc.	07-05-05
<b>Excess Emissions</b>	
Premium Standard Farms Somerset	09-02-05
MACT	
Stewart's Quality Cleaners	12-22-04
Odor	
Renewable Environmenal Solutions, LLC	08-05-05
Open Burning	
B & R Salvage	06-24-05
Banks, Tom	06-08-05
Bill Mann/dba Bill Mann/WB Two, LLC	09-16-05
Blackwater, City of	06-28-05
Burkeybile, Bob	12-21-04
Crocker, Mark (CCC Properties)	03-15-05
Cunningham, Charlie	04-26-05
D&D Construction	04-11-05
Daniel Gross	05-21-02
Earl, Mike & Diane	06-09-05
Federal Compress & Warehouse Company, Inc.	09-13-05
Gerlt, Donald	06-08-05
Glenn Sellers, Sr.	08-30-05
H. David Kruger dba Rural Trash Services	12-27-04
Helton, Greg	03-14-05
Helton, Greg	03-14-05
holloran, matt	08-18-05
Jackson, Kim and Terry	07-26-05
Kester's House Moving	04-28-04
Lloyd Jones (salvage business)	09-02-05

Violation Name	Negotiations Initiated
Open Burning	
Marco, Justin	06-02-05
Mark Russell	04-08-05
Mike's Wrecker Service	08-16-05
Milsteads 131 Drive-In	03-21-05
Mr. & Mrs. Gary Herndon (Rawlin Bloom	
Precision Automotive	08-18-05
Roberts, Randy	06-24-05
Rural Trash Services (Kruger)	12-02-04
Sharp Excavating	06-28-05
Singleton, John	02-06-04
Sumpter & Son Pallet	04-04-05
Tanya Gallagher / Michael Israel	09-02-05
twehous excavating company inc	07-26-05
Operating Permit	
1st Capitol Cleaners	08-27-03
Buckhorn Rubber	06-09-05
G3 Boats	03-19-04
K&R Wood Products Inc	12-28-04
King Quarry Incorporated	08-25-03
Solvent Metal Cleaning/Construction Perm	it
Beelman River Terminals	06-09-05
Stage I Delivery	
Groendyke Transport, Inc.	09-13-05
Stage II	
BP Amoco #0231	03-22-05
BP AMOCO #0276	03-09-05
BP AMOCO #0287	03-09-05
BP AMOCO #2053	03-09-05
BP Amoco #2383	01-20-05
BP AMOCO #2539	06-24-05
BP Amoco #2586	04-27-05
BP AMOCO #3409	03-09-05
BP Amoco #3611	03-14-05
BP AMOCO 2586	04-28-05
BP/AMOCO #2539	06-24-05
Pinnacle Petroleum, Washington station	09-16-05
Sam's Club #3000	05-13-05
Stage II - Dispense Illegally	
U-Gas-S. Hanley Rd.	09-16-05

	Negotiations	
Violation Name	Initiated	
Vapor Recovery		
Rosemark #3 Phillips 66	12-02-04	

### PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

Violation Name	Referral Date	
Asbestos		
Foster's Pelican Point Family Limited Partnership	09-30-04	
Foster, Buford	09-30-04	
Goodwin Bros. Construction	02-10-05	
Hayes Jr., Reverend Lloyd	05-26-05	
Loni Properties	02-10-05	
Royal Environmental	04-24-04	
Denial of Access		
Olean Seed Company	03-31-05	
EIQ		
Colonial Cleaners & Commercial Laundry	03-27-03	
Hilty Quarries	05-29-03	
EIQ/Operating Permit		
Dry Clean \$1.69	03-28-02	
MACT		
Scrubby Duds, Kirksville	06-21-01	
Open Burning		
Ford, Steve	09-30-04	
Gary Schmidt	12-04-03	
John Castle	05-26-05	
John E. Childs	10-22-04	
Joseph A. Ayres	02-10-05	
Rocky Keirn	08-25-05	
Ron Sells	08-25-05	
Roy Purinton	05-29-03	
Troy Colley	06-30-05	
Tyke Entertainment dba Shooter's 21		
<b>Operating Permit</b>		
Black Tie Cleaners	06-24-04	
National Dry Cleaners	03-25-04	
Stage I		
Indepence Gas & Speedy Mart, Inc.	05-26-05	
Stage II		
Casey's General Store	12-02-04	
Purschke Oil Company	04-29-04	

### Missouri Department of Natural Resources Division of Environmental Quality Air Pollution Control Program

### PERMIT APPLICATIONS RECEIVED

	Construction Permits	Operating Permits	Total
January	41	31	72
February	51	37	88
March	73	28	101
April	52	25	77
May	69	24	93
June	38	30	68
July	53	30	83
August	30	22	52
Total	407	227	634

# Department of Natural Resources Division of Environmental Quality Permits Management System

Air Pollu	ıtion Control Program		
Company: Location: City: County: Project#:	Browning-Ferris Industries Landfill County Hwy DD Lamar Barton AP200508013	Permit Type: Status: Received:	Landfill flares AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 8/5/2005
	O'Sullivan Industries 1900 Gulf St Lamar Barton AP200508009		Ready to assemble furniture AOP: Part 70 Operating Permit Renewal AP: Receive, Log, Assign 8/3/2005
	Sara Lee Foods 5807 Mitchell Ave St. Joseph Buchanan AP200508027	Description: Permit Type: Status: Received:	Smoked Mets AOP: Basic Operating Permit Renewal AP: Received Basic OP Issued 8/9/2005
	ABB Power T & D Company Inc. 500 W HIGHWAY 94 Jefferson City Callaway AP200508010	Description: Permit Type: Status: Received:	Transformers AOP: Part 70 Operating Permit Renewal AP: Receive, Log, Assign 8/1/2005
	Fulton Sanitary Landfill State Road H Fulton Callaway AP200508052	Description: Permit Type: Status: Received:	Passive flare AP: Applicability Determination Request AP: Awaiting Completeness Check 8/24/2005
	Lone Star Industries 2524 South Sprigg Street Cape Girardeau Cape Girardeau AP200508034		Barge Unloading AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 8/15/2005
	DairiConcepts 305 W Hwy 54 El Dorado Springs Cedar AP200508071		Dairy product manufactuing AOP: Part 70 Operating Permit Renewal AP: Awaiting Completeness Check 8/29/2005
	Sericol, Inc. 20 W. 14th Ave. N. Kansas City Clay AP200508032		Heat cleaning oven AP: Sec 5 & 6: Deminimis and Minor AP: Awaiting Fees 8/11/2005
Company: Location: City: County: Project#:	Valspar 1136 FAYETTE ST N. Kansas City Clay AP200508033	<u> </u>	Baghouse AP: Applicability Determination Request AP: Awaiting Completeness Check 8/12/2005
Company: Location: City: County: Project#:	Asphalt Products, Inc. 2606 W Edgewood Jefferson City Cole AP200508040	Description: Permit Type: Status: Received:	Asphalt AOP: Basic Operating Permit Amendment AP: Receive, Log, Assign 8/8/2005

Company: Capital Quarries, Inc. Christy Drive **Description:** Crushing - Amend for BMPs - electrosub Location: 2229 Christy Drive **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Jefferson City Status: AP: Technical Review County: Received: 8/1/2005 Cole AP200508007 Project#: Company: Capital Quarries, Inc. Stadium Plant **Description:** Rock Crushing Location: 822 W STADIUM BLVD Permit Type: AOP: Basic Operating Permit Amendment JEFFERSON CITY Status: AP: Receive, Log, Assign City: County: Cole Received: 8/4/2005 Project#: AP200508018 Company: Norris Asphalt Paving **Description:** Rock Crushing-Cancelled Location: 16664 County Hwy C Permit Type: AP: Sec 4: Relocate Approved Site City: Pattonsburg Status: AP: Section 4 Permit Issued County: **Daviess** Received: 8/29/2005 Project#: AP200508061 Company: Campbell Municipal Power Plant **Description:** Power Generation - Was BAS Location: T21N:R09E:S03 W Mill St Permit Type: AOP: Intermediate Operating Permit City: Campbell Status: AP: Receive, Log, Assign County: Dunklin Received: 8/23/2005 Project#: AP200508046 Company: Aaron's Automotive Products, Inc. **Description:** Auto Part Remanufacturing-Currently P70 Location: 2600 N WESTGATE AVE Permit Type: AOP: Basic Operating Permit Status: AP: Received Basic OP Issued City: Springfield Received: County: Greene 8/22/2005 AP200508057 Project#: Company: City Utilities of Springfield (Southwest Description: Fuel Oil Storage Tank Location: 5050 W County Rd 164 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Springfield Status: 8/25/2005 County: Received: Greene AP200508054 Project#: Company: Courtney Excavating - Willow Springs **Description:** Amend for BMPs Location: T27N:R10W:S15:SW:SW County Hwy AM Permit Type: AP: IR Corrections & Amendments Willow Springs AP: Awaiting Fees City: Status: County: Howell Received: 8/3/2005 Project#: AP200508008 Company: APAC - Kansas Inc **Description:** Screen Replacement Location: 2001B MO Hwy 291 Permit Type: AP: IR Applicability Determination Request Status: City: Sugar Creek AP: Permit Required County: Jackson Received: 8/8/2005 AP200508022 Project#: Company: Midwest Scrap Management Description: Scrap Metal Shredding Location: 8116 Wilson Rd Permit Type: AP: Local CP AP: Receive, Log, Assign City: Kansas City Status: County: Received: Jackson 8/29/2005 Project#: AP200508063 Company: Leo Journagan Construction Co Inc Description: Asphalt - co-location Location: T28N:R25W:S21:SE:NW MO Hwy 174 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Pierce City Status: AP: Section 5 Permit Issued County: Lawrence Received: 8/3/2005 Project#: AP200508005 Company: MO Rehabilitation Center-Description: Paint Booth Location: 600 N Main St Permit Type: AP: Applicability Determination Request City: Mount Vernon Status: AP: Receive, Log, Assign County: Lawrence Received: 8/30/2005 Project#: AP200508068

Company: 300 Watson Rd LLC **Description:** Concrete Location: 326 Watson Rd Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Troy Status: AP: Technical Review County: Received: 8/30/2005 Lincoln Project#: AP200508067 **Description:** Comfort Venting Company: Toyota Motor Corp - Bodine Aluminum **Location:** 100 Cherry Blossom Way Permit Type: AP: Applicability Determination Request Troy Status: AP: Awaiting Completeness Check City: County: Lincoln Received: 8/26/2005 Project#: AP200508059 Company: Norris Asphalt Paving Co - Mercer **Description:** Asphalt Location: T66N:R23W:S22:NW:SW County Hwy M Permit Type: AP: Sec 4: Relocate to New Site City: Mercer Status: AP: Section 4 Permit Issued County: Mercer Received: 8/15/2005 Project#: AP200508035 Company: H.T.R. Inc - Lake Ozark **Description:** Hg level calculations Location: 415 Kaiser Industrial Dr Permit Type: AP: Applicability Determination Request City: Kaiser Status: AP: Awaiting Completeness Check County: Miller Received: 8/30/2005 Project#: AP200508066 **Company:** Gates Rubber Company **Description:** Add extruder Location: 1300 PLANT RD Permit Type: AP: Applicability Determination Request Status: City: Charleston AP: No Permit Required Received: 8/8/2005 County: Mississippi Project#: AP200508023 Company: Capital Quarries, Inc. **Description:** Crusher - amend for BMPs-electrosub Location: 55588 Wingate Ford Road **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor AP: Technical Review City: California Status: 8/1/2005 County: Received: Moniteau Project#: AP200508006 Company: AECI Nodaway Power Plant **Description:** Condition references Location: County Hwy N Permit Type: AP: Corrections & Amendments MARYVILLE AP: Receive, Log, Assign City: Status: County: Received: 8/25/2005 Nodaway Project#: AP200508053 Company: Eveready Battery Company, Inc. **Description:** Welded Collector Machine Location: 3131 East First Street Permit Type: AP: Applicability Determination Request Status: AP: Awaiting Completeness Check City: Maryville County: Nodaway Received: 8/26/2005 Project#: AP200508056 Company: Delta Asphalt-Caruthersville Description: Asphalt Location: T18N:R13E:S08:SW:SE Permit Type: AP: Sec 4: Relocate to New Site City: Caruthersville Status: AP: IR Completeness Check County: Received: 8/29/2005 Pemiscot Project#: AP200508062 Company: LaFarge Construction Materials **Description:** Crusher Exchange Location: 21469 HIGHWAY 50 Permit Type: AP: IR Applicability Determination Request City: Sedalia Status: AP: Awaiting Completeness Check County: Pettis Received: 8/11/2005 Project#: AP200508060 Company: Tyson Foods-Chicken **Description:** Steam Boiler Location: 19571 WHITFIELD RD **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: **SEDALIA** Status: AP: Technical Review County: Pettis Received: 8/31/2005 Project#: AP200509002

Company: Royal Canin USA Inc **Description:** Extrusion Line Location: 1700 Old Bridge School Rd Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Rolla Status: AP: Applicant Response to Subsequent County: Received: Phelps Project#: AP200508014 Company: Leo Journagan Construction **Description:** Asphalt Location: T33N:R24W:S23 Permit Type: AP: Sec 4: Relocate Approved Site Bolivar Status: AP: Applicant Hold Request City: County: Polk Received: 8/3/2005 Project#: AP200508037 Company: C.B. Asphalt - Waynesville **Description:** Asphalt Location: T35N:R13W:S12:NE:NE Permit Type: AP: Sec 4: Relocate to New Site City: Waynesville Status: AP: Section 4 Permit Issued County: Pulaski Received: 8/18/2005 Project#: AP200508041 Company: Pulaski Veterinary Clinic Description: Animal Incinerator Location: 22199 County Hwy Y Permit Type: AOP: Basic Operating Permit Renewal City: Waynesville Status: AP: Received Basic OP Issued County: Pulaski Received: 8/10/2005 Project#: AP200508025 **Description:** Concrete Company: Chester Bross Construction - Cairo **Location:** T54N:R14W:S01:N (US 63 & Hwy K) Permit Type: AP: Sec 4: Relocate to New Site City: Status: Cairo AP: Request Approved County: Received: Randolph 8/3/2005 Project#: AP200508012 Company: W. A. Ellis Construction Co Description: Rock Crushing Location: County Hwy O Permit Type: AOP: Basic Operating Permit Renewal AP: Received Basic OP Issued City: Orrick Status: 8/19/2005 County: Received: Rav Project#: AP200508044 Company: Baue Funeral And Memorial Center **Description:** Crematory Location: 3950 W CLAY ST Permit Type: AOP: Basic Operating Permit Renewal St. Charles Status: AP: IR Completeness Check City: County: St. Charles Received: 8/24/2005 Project#: AP200508058 Company: Braking Technlogies Inc. **Description:** Change plant configuration Location: 835 TEXAS CT Permit Type: AP: Sec 5 & 6: Deminimis and Minor Status: AP: Awaiting Fees City: O'Fallon County: St. Charles Received: 8/4/2005 Project#: AP200508011 Company: Braking Technlogies Inc. Description: **Brake Products** Location: 835 TEXAS CT Permit Type: AOP: Basic Operating Permit Renewal City: O'Fallon Status: AP: Received Basic OP Issued County: Received: 8/5/2005 St. Charles Project#: AP200508015 Company: Nike-IHM **Description:** Paint Booth Location: 8 Research Park Drive Permit Type: AP: Applicability Determination Request City: St. Charles Status: AP: Permit Required County: St. Charles Received: 8/10/2005 Project#: AP200508024 Company: Union Electric Co, Sioux Plant **Description:** Power Plant Location: 8501 N STATE ROUTE 94 Permit Type: AOP: Part 70 Operating Permit Renewal West Alton AP: Awaiting Completeness Check City: Status: County: St. Charles Received: 8/11/2005 Project#: AP200508031

Company: Whitmire Micro-Gen **Description:** Termite Bait Tablets Location: 1449 Hoff Industrial Dr Permit Type: AP: Applicability Determination Request City: O'Fallon Status: AP: Awaiting Completeness Check County: Received: 8/18/2005 St. Charles Project#: AP200508042 Company: Farmington Correctional Center **Description:** Correctional Facility Location: 1012 W Columbia Permit Type: AOP: Basic Operating Permit Renewal Farmington Status: AP: IR Completeness Check City: County: St. Francois Received: 8/8/2005 Project#: AP200508026 Company: Iron Mountain Trap Rock Description: Add equipment - BMP Location: County Hwy W **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Iron Mountain Status: AP: Technical Review County: St. Francois Received: 8/22/2005 Project#: AP200508045 Company: Lead Belt Materials Company Description: Add equipment, BAS to INT? Location: 6649 OLD BONNE TERRE RD Permit Type: AOP: Intermediate Operating Permit Amendm City: BONNE TERRE Status: AP: Awaiting Completeness Check County: St. Francois Received: 8/29/2005 Project#: AP200508070 Company: Allsafe Services & Materials **Description:** Flexible Traffic Tape Location: 2025 Hitzert Ct Permit Type: AOP: Part 70 Operating Permit Renewal City: Status: Fenton AP: Receive, Log, Assign Received: County: St. Louis 8/4/2005 Project#: AP200508019 Company: Drumtech **Description:** Terminate OP Permit Type: AOP: Part 70 Operating Permit Admin. Amend Location: 5066 Rear Manchester AP: Operating Permit Terminated City: Status: St. Louis 8/24/2005 County: St. Louis City Received: Project#: AP200508051 Company: JW Aluminum **Description:** Amend for banking Location: 6100 S BROADWAY Permit Type: AOP: Part 70 Operating Permit Sign. Modificat St. Louis AP: Receive, Log, Assign City: Status: County: St. Louis City Received: 8/31/2005 Project#: AP200509004 Company: JW Aluminum **Description:** Bank 884 Tons BOC Location: 6100 S BROADWAY **Permit Type:** AP: Banking Requests Status: City: St. Louis AP: Receive, Log, Assign St. Louis City County: Received: 8/31/2005 Project#: AP200509003 Company: Mallinckrodt Chemical Description: Waste Tanks Location: 3600 N 2ND ST Permit Type: AP: Local CP City: St. Louis Status: AP: Receive, Log, Assign St. Louis City Received: County: 8/29/2005 Project#: AP200508065 Company: Sigma - Aldrich Corp **Description:** Replace Tanks Location: 3300 S 2ND ST Permit Type: AP: Local CP City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 8/4/2005 Project#: AP200508017 Company: Slay Bulk Terminal **Description:** Fuel and material transfer Location: 2300 S Lennor K Sullivan Permit Type: AOP: Basic Operating Permit AP: Receive, Log, Assign City: St. Louis Status: County: St. Louis City Received: 8/4/2005 Project#: AP200508016

Company: SSM Cardinal Glennon Children's Hospital **Description:** Children's hospital boilers Location: 1465 South Grand Blvd **Permit Type:** AOP: Basic Operating Permit City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 8/15/2005 AP200508039 Project#: **Description:** Basic - Patient Care Company: St Louis Regional Medical Cent Location: 5535 DELMAR BLVD Permit Type: AOP: Basic Operating Permit Renewal St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis City Received: 8/15/2005 Project#: AP200508038 **Description:** Sheetfed press Company: Universal Printing Co Location: 1701 Macklind Ave Permit Type: AP: Local CP City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 8/29/2005 Project#: AP200508064 Company: APAC Brickey's Stone LLC Description: Temporary Crusher Location: 13588 BRICKEYS RD Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Bloomsdale Status: AP: Technical Review County: Ste. Genevieve Received: 8/15/2005 Project#: AP200508036 Company: W. W. Wood Products, Inc. **Description:** Heating Location: 10331 Stanley Street Permit Type: AP: Applicability Determination Request City: Status: Dudley AP: Receive, Log, Assign County: Received: Stoddard 8/26/2005 Project#: AP200508055 Company: Current River Pole Company, LLC Wood-fired boiler Description: Location: 200 Staples Lane Permit Type: AOP: Basic Operating Permit AP: Initial Clerical Prep City: Status: Licking 8/29/2005 County: Received: Texas AP200508069 Project#: Company: Ozark Asphalt at Doss and Harper **Description:** Asphalt Location: MO Hwy 17 S Permit Type: AP: Sec 4: Relocate to New Site AP: IR Unit Chief Review Houston Status: City: County: Texas Received: 8/19/2005 Project#: AP200508043 Company: APAC Missouri-Wash. County Description: Asphalt - electrosub - BMPs Location: MO Hwy 21 Permit Type: AP: Sec 4: Relocate to New Site Status: AP: Section 4 Permit Issued City: Potosi County: Washington Received: 8/2/2005 Project#: AP200508004



### Missouri Department of Natural Resources Division of Environmental Quality Air Pollution Control Program

### PERMIT APPLICATIONS COMPLETED

	Construction Permits	Operating Permits	Total
January	30	19	49
February	41	35	76
March	87	35	122
April	45	13	58
May	70	23	93
June	44	27	71
July	65	43	108
August	55	94	149
Total	437	289	726

# Department of Natural Resources Division of Environmental Quality Permits Management System

Air Pol	lution Control Program				
	Herzog Contracting at Martin-Marietta 16298 Hwy 71 Savannah Andrew AP200507065	•	8/9/2005 Amend for BMP AP: IR Correction AP: Amendment	ons & Amenda	Days Used 29 ments
Company: Location: City: County: Project#:	Norris Asphalt Paving - Breit Quarry 16298 Hwy 71 Savannah Andrew AP200506003	•	Completed 8/8/2005 Colocate PORT- AP: IR Sec 5 & 6 AP: Section 5 Po	6: Deminimis	
	Norris Asphalt Paving - Breit Quarry 16298 Hwy 71 Savannah Andrew AP200507003	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Oper AP: Received B	-	Days Used 34
Company: Location: City: County: Project#:	Campbell Family Farms Inc 444 Farm Rd 1100 Monett Barry AP200505086	Received 5/20/2005 Description: Permit Type: Status:	8/5/2005 77		
Company: Location: City: County: Project#:	Fasco Industries Sale Barn Road Cassville Barry AP200209030	-	8/24/2005 Electric Motors AOP: Intermedia AP: Closed out,		Days Used 1086 Permit
Company: Location: City: County: Project#:	Fasco Industries Sale Barn Road Cassville Barry AP200412096		8/15/2005 INT from P70 (MAOP: Intermedia AP: Operating P	ate Operating I	Days Used 235 Permit
Company: Location: City: County: Project#:	Fasco Industries Sale Barn Road Cassville Barry AP200412097	•	Completed 8/24/2005 Terminate P70 AOP: Part 70 Op AP: Closed out,	_	Days Used 244 t Admin. Amen
	Adrian Rock, Inc. MO Hwy 18 Adrian Bates AP200505038	Received 5/10/2005 Description: Permit Type: Status:		6: Deminimis	
Company: Location: City: County: Project#:	West Central AGRI Services T41N:R31W:S01:SE:SW Hwy 71 Adrian Bates AP200505032	Received 5/10/2005 Description: Permit Type: Status:	Completed 8/9/2005 ( Storage Bunkers AP: Corrections AP: Amendmen	& Amendmen	Days Used 91 ts

	A. B. Chance Co. 1190 E Switzler Centralia Boone AP200504044		Completed 8/17/2005 New Equipment AOP: Basic Ope AP: Amendmen	rating Permit	Days Used 126 Amendment
Company: Location: City: County: Project#:	Ag Processing, Inc. 900 Lower Lake Rd St. Joseph Buchanan AP200408051		Completed 8/22/2005 Flaking process AOP: Part 70 Op AP: Request Ap		Days Used 382 it Off-Permit Ch
	Albaugh, Inc. 4900 PACKERS AVE St. Joseph Buchanan AP200502073		Completed 8/8/2005 Water Pre treatm AP: Applicability AP: No Permit I	y Determinati	Days Used 172 on Request
	Danisco Ingredients USA Inc 4509 S 50th Street St. Joseph Buchanan AP200507096		8/24/2005 Central vacuum AP: Applicabilit AP: No Permit l	y Determinati	
	Prime Tanning Corporation 205 E FLORENCE RD St. Joseph Buchanan AP200505046		Completed Permit # Days Used 8/8/2005 88  Exhaust reconfiguration AP: Sec 5 & 6: Deminimis and Minor AP: No Permit Required		
	Purina Mills Inc 4225 S Hwy 169 St. Joseph Buchanan AP200504057	Received 4/18/2005 Description: Permit Type: Status:	Completed 8/10/2005 Add cooler AP: Applicabilit AP: Permit Req		Days Used 114 on Request
	Sara Lee Foods 5807 Mitchell Ave St. Joseph Buchanan AP200508027	Received 8/9/2005 Description: Permit Type: Status:	Completed 8/25/2005 Smoked Mets AOP: Basic Ope AP: Received B		
	Briggs & Stratton Corp. 731 MO Hwy 142 Poplar Bluff Butler AP200506079	Received 6/28/2005 Description: Permit Type: Status:	Completed 8/8/2005 Crankshaft wash AP: Applicabilit AP: Permit Req	y Determinati	Days Used 41 on Request
	David Arndt's Cabinets 3355 CR 426 Poplar Bluff Butler AP200506028	Received 6/1/2005 Description: Permit Type: Status:	8/8/2005 Custom Cabinets AP: Applicability AP: No Permit I	y Determinati	Days Used 68 on Request
	The Gates Rubber Company 1650 ROWE PKWY Poplar Bluff	Received 4/2/2004 Description:	Completed 8/4/2005 Plant manager cl	Permit # OP	Days Used 489

	A. P. Green Refractories, Inc. 111 W SAINT EUNICE RD Millersburg Callaway AP200505071	Received 5/20/2005 Description: Permit Type: Status:	Completed Permit : 8/2/2005 Crusher Replacement AP: Applicability Determin AP: No Permit Required	74
Company: Location: City: County: Project#:	APAC - Richardson Bass County Hwy J Millersburg Callaway AP200507097	Received 7/26/2005 Description: Permit Type: Status:	Completed Permit : 8/9/2005 032005-04 Asphalt-electrosub AP: Sec 4: Relocate to Nev AP: Section 4 Permit Issue	7A 14 w Site
	Chiles Works LLC 5544 County Rd 209 Fulton Callaway AP200507084	•	Completed Permit:  8/25/2005 OP  Clay Processing  AOP: Basic Operating Permoders  AP: Received Basic OP Is	43 mit Renewal
	Blue Moon Marina Remediation Site T39N:R16W:S03,10 Osage Beach Camden AP200507070	Received 7/13/2005 Description: Permit Type: Status:	<b>Completed Permit</b> : 8/8/2005 Soil Vapor Extraction AP: Applicability Determin	26
	Biokyowa Inc. 975 Nash Road Cape Girardeau Cape Girardeau AP200506073	•	Completed Permit : 8/8/2005 Increase Methanol Use AP: Applicability Determin AP: No Permit Required	42
	Jackson Municipal Utilities 225 S HIGH ST Jackson Cape Girardeau AP200505066	•	CompletedPermit8/17/2005082005-0Diesel GeneratorsAP: Sec 5 & 6: DeminimisAP: Section 5 Permit Issue	10 91 and Minor
	Lone Star Industries 2524 South Sprigg Street Cape Girardeau Cape Girardeau AP200506078	•	Completed Permit: 8/5/2005 092004-00 Petroleum Coke evaluation AP: Temporary or Pilot Pla AP: Temporary Permit Iss	7A 38 ant Permit
	Southeast Missouri Stone Co 1224 S KINGSHIGHWAY ST Cape Girardeau Cape Girardeau AP200507081		Completed Permit: 8/9/2005 OP Rock Crushing AOP: Basic Operating Permanent AP: Received Basic OP Is	22 mit Renewal
	APAC - Kansas, Inc 19100 E 231ST ST HARRISONVILLE Cass AP200504060	Received 4/20/2005 Description: Permit Type: Status:	CompletedPermit8/29/2005082005-0Rock Crushing - electrosubAP: IR Sec 5 & 6: DemininAP: Section 5 Permit Issue	19 131 o - BMP-co-location mis and Minor
	APAC - Kansas, Inc 19100 E 231ST ST HARRISONVILLE Cass AP200504061	Received 4/20/2005 Description: Permit Type: Status:	CompletedPermit8/29/2005082005-0Asphalt - BMP - electrosubAP: IR Sec 5 & 6: DemininAP: Section 5 Permit Issue	18 131 omis and Minor

Company: Location: City: County:	Hunt Martin Materials 410 Randolph Randolph Clay		Completed 8/12/2005 Add conveyor ar AP: IR Applicab		Days Used 98 nation Request
Project#:	AP200505050	Status:	AP: No Permit I		
Company: Location: City: County: Project#:	Sericol, Inc. 20 W. 14th Ave. N. Kansas City Clay AP200507088	•	8/11/2005 Name, owner cha AOP: Basic Ope AP: Amendmen	rating Permit	Days Used 37 Amendment
Company: Location: City: County: Project#:	Creative Solid Surface 5801 Algoa Rd Jefferson City Cole AP200504096		8/8/2005 Plastic fabrication AP: Sec 5 & 6: II AP: No Permit I	Deminimis and	Days Used 103 d Minor
	Muenks Brothers Quarry - Site 2 5520 Heritage Highway Jefferson City Cole AP200105013		8/10/2005 General OP - Qu AOP: Intermedia AP: Closed out,	te Operating	Days Used 1559 Permit
	Muenks Brothers Quarry - Site 2 5520 Heritage Highway Jefferson City Cole AP200408045	•	8/10/2005 Change from IN' AOP: Intermedia AP: Closed out,	te Operating	Days Used 400 Permit Amendm
Company: Location: City: County: Project#:	Indeeco 2301 Boonslick Dr Boonville Cooper AP200506019	•	8/5/2005 Industrial Heater AP: Applicability AP: No Permit I	y Determinati	Days Used 105 on Request
Company: Location: City: County: Project#:	Crawford Lime and Materials 63 Weber Rd Cuba Crawford AP200505004	•	R/30/2005 Amend for coloc AP: IR Sec 5 & 6 AP: Section 5 P	6: Deminimis	
Company: Location: City: County: Project#:	Pennington Seed Inc of Greenfield 160 Hwy Industrial Park Greenfield Dade AP200505069	Received 5/16/2005 Description: Permit Type: Status:	8/8/2005 Sawdust pelletin AP: Applicabilit AP: No Permit I	y Determinati	Days Used 84 on Request
Company: Location: City: County: Project#:	Missouri Sand and Gravel Hwy 6 E Gallatin Daviess AP200505034	Received 5/6/2005 Description: Permit Type: Status:	Completed 8/10/2005 Sand and Gravel AP: Applicability AP: No Permit I	y Determinati	Days Used 96 on Request
Company: Location: City: County: Project#:	Norris Asphalt Paving T60N:R27W:S33:SW:SW MO Hwy 13 N Gallatin Daviess AP200507005	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Ope AP: Received B	-	Days Used 34

	Norris Asphalt Paving 16664 County Hwy C Pattonsburg Daviess AP200507007	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Op AP: Received I	-	Days Used 34
Company: Location: City: County: Project#:	Norris Asphalt Paving 16664 County Hwy C Pattonsburg Daviess AP200508061	Received 8/29/2005 Description: Permit Type: Status:	Completed 8/31/2005 Rock Crushing- AP: Sec 4: Relo AP: Section 4	ocate Approved	Days Used 2 Site
Company: Location: City: County: Project#:	Ozark Asphalt - Salem CR 522 Salem Dent AP200507072	Received 7/15/2005 Description: Permit Type: Status:	8/2/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 18
Company: Location: City: County: Project#:	Salem Wood Products 200 STAVE MILL RD Salem Dent AP200505049	Received 5/13/2005 Description: Permit Type: Status:	8/2/2005 Superceding co AP: Corrections AP: Amendme	s & Amendmen	Days Used 81
Company: Location: City: County: Project#:	Stokes - Mayberry Gin Company 400 W Laclede Malden Dunklin AP200507046		Completed 8/8/2005 Equipment repl AP: Applicabili AP: No Permit	ty Determination	Days Used 34 on Request
	Von Weise Gear Co St. Clair Industrial Park St. Clair Franklin AP200506071	Received 6/24/2005 Description: Permit Type: Status:	Completed 8/11/2005 Terminate OP AOP: Basic Op AP: Operating		
Company: Location: City: County: Project#:	Aaron's Automotive Products, Inc. 2600 N WESTGATE AVE Springfield Greene AP200508057	Received 8/22/2005 Description: Permit Type: Status:	Completed 8/31/2005 Auto Part Rema AOP: Basic Op AP: Received	erating Permit	•
Company: Location: City: County: Project#:	Dayco Products Inc 2601 W BATTLEFIELD ST Springfield Greene EX199908046	Received 5/1/1997 Description: Permit Type: Status:	Completed 8/8/2005 Power transmis AOP: Part 70 C AP: Operating	perating Permi	Days Used 3021
Company: Location: City: County: Project#:	Regional Ready Mix Inc 1819 N O'Hara Springfield Greene AP200507064	Received 7/11/2005 Description: Permit Type: Status:	8/16/2005 Ready Mix Cor AP: Local CP AP: Closed out		Days Used 36
Company: Location: City: County: Project#:	Modine Mfg. Co 822 INDUSTRIAL DR Trenton Grundy AP200504074	Received 4/21/2005 Description: Permit Type: Status:	Completed 8/16/2005 Radiator manuf AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 117

•	Norris Asphalt Paving - Trenton 38 NW HIGHWAY 146 Trenton Grundy AP200507011	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Ope AP: Received I	-	Days Used 34
Company: Location: City: County: Project#:	Norris Asphalt Paving - Jeffries T66N:R26W:S03:NE:SW MO Hwy 13 N Blythedale Harrison AP200507004	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Ope AP: Received B	-	Days Used 34
	Norris Asphalt Paving - Maitland T62N:R37W:S34:SE:SE County Rd 91 Maitland Holt AP200507009	Received 6/30/2005 Description: Permit Type: Status:	8/5/2005 Limestone AOP: Basic Ope AP: Received I		Days Used 36
	MFA COOP - Glasgow 102 Second St Glasgow Howard AP200507020	Received 7/5/2005 Description: Permit Type: Status:	Completed 8/24/2005 Add Capacity AP: Sec 5 & 6: AP: Section 5 I		Days Used 50 Minor
	C.B. Asphalt at Moody-Willow Springs 1760 County Hwy AM Willow Springs Howell AP200507094	Received 7/28/2005 Description: Permit Type: Status:	Completed 8/12/2005 Asphalt AP: Sec 4: Relo AP: Section 4 I		Days Used 15
•	Mountain View Fabricating 1315 E US Hwy 60 Mountain View Howell AP200505068	Received 5/16/2005 Description: Permit Type: Status:	Completed 8/10/2005 Vending machin AP: Applicabili AP: No Permit	ty Determination	Days Used 86 on Request
Company: Location: City: County: Project#:	APAC - Kansas Inc 2001B MO Hwy 291 Sugar Creek Jackson AP200508022	Received 8/8/2005 Description: Permit Type: Status:	Completed 8/22/2005 Screen Replaced AP: IR Applical AP: Permit Rec	bility Determina	Days Used 14 ation Request
	City of Independence 3500 Lees Summit Road Independence Jackson AP200304075	Received 4/14/2003 Description: Permit Type: Status:	Completed 8/5/2005 Power Plant AOP: Part 70 O AP: Operating		Days Used 844 Renewal
	City of Independence Noland Road at Truman Sugar Creek Jackson AP200304077	Received 4/14/2003 Description: Permit Type: Status:	8/5/2005 Power Plant AOP: Part 70 O AP: Operating		Days Used 844 Renewal
Company: Location: City: County: Project#:	City of Independence Salisbury Rd at M-291 Sugar Creek Jackson AP200304076	Received 4/14/2003 Description: Permit Type: Status:	Completed 8/5/2005 Power Plant AOP: Part 70 O AP: Operating		Days Used 844 Renewal

	Jim Kidwell Construction 8200 E Blue Parkway Kansas City Jackson AP200506027	Received 6/2/2005 Description: Permit Type: Status:	Completed Pern 8/23/2005 110 Rock Crushing/Recycli AP: Local CP AP: Closed out, per po	08 82 ng
Company:	MRI - Deramus Field Station 13204 Arrington Rd Grandview Jackson AP200507089	Received 7/20/2005 Description: Permit Type: Status:	<b>Completed</b> Pern 8/10/2005 052005	nit # Days Used i-001A 21
	Peterson Mfg Co 4200 E 135TH ST Grandview Jackson AP200507022		Completed Pern 8/8/2005 Relocate spray booth AP: Applicability Deter AP: No Permit Require	34 rmination Request
	Rumble Recycling & Disposal Facility 2031 N Courtney Rd Sugar Creek Jackson AP200508003	Received 7/1/2005 Description: Permit Type: Status:	Completed Pern 8/17/2005 Gas pipeline AP: Applicability Deter AP: Closed out, per po	47 rmination Request
•	General Steel Fabricators 927 Schifferdecker Joplin Jasper AP200505088	Received 5/23/2005 Description: Permit Type: Status:	Completed Pern 8/22/2005 Painting AP: Applicability Deter AP: Permit Required	91
•	Leggett & Platt Wire Mill 1225 E Central Carthage Jasper AP200507095	•	8/22/2005 Larger Furnace AP: Sec 5 & 6: Demini AP: No Permit Require	27 mis and Minor
	Mid-America Precision Products 1927 West 4th Street Joplin Jasper AP200301068	Received 1/17/2003 Description: Permit Type: Status:	Completed Pern 8/4/2005 O Sheet Metal AOP: Intermediate Ope AP: No Permit Require	P 930 erating Permit
	Rx Label Technology Inc 3301 Enterprise Joplin Jasper AP200507021		CompletedPern8/17/200508200Flexographic Printing FAP: Sec 5 & 6: Demining AP: Section 5 Permit In	5-011 43 Presses mis and Minor
Company: Location: City: County: Project#:	Central Stone Co - (CS56) 3860 HIGHWAY M Antonia Jefferson AP200507047	•	Completed Pern 8/5/2005 O Rock Crushing AOP: Basic Operating D AP: Received Basic O	P 28 Permit Renewal
Company: Location: City: County: Project#:	DOW Chemical Co. 500 Dow Industrial Drive Pevely Jefferson AP200505076	Received 5/20/2005 Description: Permit Type: Status:	Completed 8/8/2005 Ink replacement AP: Applicability Deter	80 rmination Request

Company: Location: City: County: Project#:	Unimin Corporation 2968 HIGHWAY Z Pevely Jefferson AP200507085	•	Completed 8/24/2005 Screening chang AP: Applicabilit AP: No Permit	y Determination	Days Used 35 on Request
Company: Location: City: County: Project#:	Central Stone-Knox County Stone (KC01) MO Hwy 6 Edina Knox AP200507048	•	Completed 8/5/2005 Rock Crushing AOP: Basic Ope AP: Received B	-	Days Used 28
	MFA Exchange - Higginsville- 105 W 22nd Higginsville Lafayette AP200505105		Completed 8/29/2005 Construction of AP: Sec 5 & 6: I AP: Section 5 P	Deminimis and	
	Central Stone Company (CS08) 22439 Hwy 16 Monticello Lewis AP200507050		Completed 8/9/2005 Rock Crushing AOP: Basic Ope AP: Received B	•	Days Used 32
	Central Stone Ewing Quarry (CS36) 27464 Jasmine Ave Ewing Lewis AP200507049		8/5/2005 Rock Crushing AOP: Basic Ope AP: Received B	-	Days Used 28
	Central Stone - Moscow Mills 2181 West Outer Road US Hwy 61 Moscow Mills Lincoln AP200507051		8/16/2005 Rock Crushing AOP: Basic Ope AP: Received B		Days Used 39
	Fred Weber Inc 3913 County Hwy B Auburn Lincoln AP200505058		Completed 8/11/2005 Equipment demo AP: IR Applicab AP: No Permit	oility Determin	Days Used 90 ation Request
	Magruder Limestone 255 Watson Rd Troy Lincoln AP200207128	Received 7/22/2002 Description: Permit Type: Status:	Completed 8/15/2005 General OP - Ro AOP: Intermedia AP: Operating I	ate Operating F	
Company: Location: City: County: Project#:	Magruder Limestone 255 Watson Rd Troy Lincoln AP200406040	Received 5/27/2004 Description: Permit Type: Status:	8/15/2005 Terminate INT AOP: Intermedia AP: Operating I		
	Hunt Martin Materials - Blue Mound County Hwy Z Dawn Livingston AP200506014	Received 5/31/2005 Description: Permit Type: Status:	8/22/2005 Bin, conveyor AP: IR Applicab AP: No Permit		Days Used 83 ation Request

	The Kingsford Products Co 21200 Maries Rd 314 Belle Maries AP200507078	Received 7/18/2005 Description: Permit Type: Status:	Completed 8/4/2005 Bucket elevator AP: Applicabili AP: Closed out	ity Determination	Days Used 17 on Request
Company: Location: City: County: Project#:	BASF Agri Chemicals - Hannibal Plant 3150 HIGHWAY JJ Palmyra Marion AP200504047		Completed 8/22/2005 Modify diacid p AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 130
	Central Stone - Taylor Quarry (CS39) 7040 County Rd 344 Taylor Marion AP200507052		Completed 8/16/2005 Rock Crushing AOP: Basic Op AP: Received		Days Used 39
	Norris Asphalt Paving T64N:R24W:S03:NE:SE County Rd 172 Princeton Mercer AP200507008	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/5/2005 Limestone AOP: Basic Op AP: Received	-	Days Used 36
Company: Location: City: County: Project#:	Norris Asphalt Paving Co - Mercer T66N:R23W:S22:NW:SW County Hwy M Mercer Mercer AP200507010	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/8/2005 Limestone AOP: Basic Op AP: Received	-	Days Used 39
Company: Location: City: County: Project#:	Norris Asphalt Paving Co - Mercer T66N:R23W:S22:NW:SW County Hwy M Mercer Mercer AP200508035	Received 8/15/2005 Description: Permit Type: Status:	8/31/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 16
Company: Location: City: County: Project#:	APAC - Quarry 13 T40N:R15W:S07 CR Z14 Bagnell Miller AP200508001	Received 7/29/2005 Description: Permit Type: Status:	Completed 8/18/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 20 Site
	H.T.R. Inc - Lake Ozark 415 Kaiser Industrial Dr Kaiser Miller AP200505044	Received 5/5/2005 Description: Permit Type: Status:	Completed 8/22/2005 Mercury recycl AP: Applicabili AP: Permit Re	ity Determination	Days Used 109 on Request
Company: Location: City: County: Project#:	Sandidge Concrete, LLC 58948 Molly Branch Rd High Point Moniteau AP200506010	Received 6/6/2005 Description: Permit Type: Status:	Completed 8/29/2005 Concrete AP: IR Sec 5 & AP: Section 5		Days Used 84 and Minor
Company: Location: City: County: Project#:	Eagle Picher Industries Inc 106 N Ozark St Stella Newton AP200301067	Received 1/17/2003 Description: Permit Type: Status:	Completed 8/15/2005 Sheet Metal AOP: Intermed AP: No Permit		Days Used 941 Permit

	AECI Nodaway Power Plant County Hwy N MARYVILLE Nodaway AP200507039	Received 7/8/2005 Description: Permit Type: Status:	Completed 8/19/2005 Testing Require AP: Corrections AP: Amendmen	s & Amendmen	Days Used 42
Company: Location: City: County: Project#:	Norris Asphalt Paving Co - Gooden MO Hwy 46 N Ravenwood Nodaway AP200507006	Received 6/30/2005 Description: Permit Type: Status:	Completed 8/3/2005 Limestone AOP: Basic Ope AP: Received I	-	Days Used 34
	Doss & Harper Stone Co T23N:R04W:S26:NW:SW Couch Oregon AP200505016		Completed 8/4/2005 New equipment AOP: Basic Op AP: Received I	erating Permit	
	S and S Metal Fabricators 319 E First St Chamois Osage AP200506048	•	Completed 8/8/2005 Metal Fabrication AP: Applicabilit AP: No Permit	ty Determination	Days Used 52 on Request
	Consolidated Grain & Barge Co County Rd 337 Caruthersville Pemiscot AP200412064		Completed 8/15/2005 General OP - G AOP: Intermedi AP: Operating	iate Operating l	Days Used 245 Permit Renewal
	LaFarge Construction Materials 21469 HIGHWAY 50 Sedalia Pettis AP200504050	Received 4/14/2005 Description: Permit Type: Status:	Completed 8/11/2005 Add conveyor AP: IR Applical AP: No Permit		Days Used 119 action Request
• •	Tyson Foods-Chicken 19571 WHITFIELD RD SEDALIA Pettis AP200506043	Received 6/13/2005 Description: Permit Type: Status:	Completed 8/17/2005 Temporary Boil AP: Temporary AP: Temporary	or Pilot Plant I	
Company: Location: City: County: Project#:	Capital Quarries, Inc Rolla T38N:R08W:S14 US Hwy 63 Rolla Phelps AP200503067	Received 3/17/2005 Description: Permit Type: Status:	Completed 8/9/2005 Rock Crushing AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Company: Location: City: County: Project#:	Central Stone Co - (CS07) T53N:R05W:S13 Curryville Pike AP200507054		8/16/2005 Rock Crushing AOP: Basic Op AP: Received I	•	Days Used 39
Company: Location: City: County: Project#:	Central Stone Co. (CS12) 11151 Pike 52 Frankford Pike AP200507055	Received 7/8/2005 Description: Permit Type: Status:	Completed 8/16/2005 Rock Crushing AOP: Basic Op AP: Operating	_	Days Used 39

	Tracker Marine 1402 S. Killingsworth Bolivar Polk AP200505051	Received 5/13/2005 Description: Permit Type: Status:	Completed 8/12/2005 Paint Booth AP: Sec 5 & 6: AP: Section 5		Days Used 91
	C.B. Asphalt - Waynesville T35N:R13W:S12:NE:NE Waynesville Pulaski AP200508041	Received 8/18/2005 Description: Permit Type: Status:	Completed 8/31/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 13
	Pulaski Veterinary Clinic 22199 County Hwy Y Waynesville Pulaski AP200508025	•	Completed 8/25/2005 Animal Inciner AOP: Basic Op AP: Received	erating Permit	
	Willard Quarries - Teak Rd Teak Rd St. Robert Pulaski AP200505042		Completed 8/5/2005 Sand and Grave AP: IR Sec 5 & AP: Section 5	6: Deminimis	
	Central Stone (CS06) County Hwy M New London Ralls AP200507058	•	Completed 8/16/2005 Rock Crushing AOP: Basic Op AP: Operating	erating Permit	Days Used 39
Company: Location: City: County: Project#:	Central Stone Co  Bethel Ralls AP200507057	•	Completed 8/16/2005 Rock Crushing AOP: Basic Op AP: Received	erating Permit	Days Used 39
	Central Stone Co (CS01) 46445 Sweetbay LN Hannibal Ralls AP200507027		Completed 8/11/2005 Replace Screen AP: IR Applica AP: No Permit	bility Determin	Days Used 37 nation Request
	Central Stone Co (CS01) 46445 Sweetbay LN Hannibal Ralls AP200507056		Completed 8/17/2005 Rock Crushing AOP: Basic Op AP: Received	erating Permit	Days Used 40
	Central Stone Co (CS30) 14866 MO Hwy 79 Palmyra Ralls AP200507059		Completed 8/24/2005 Rock Crushing AOP: Basic Op AP: Received	erating Permit	Days Used 47
	Dura Automotive 5 INDUSTRIAL LOOP Hannibal	Received 12/11/2003 Description:	Completed 8/4/2005 Add extruder	Permit # OP	Days Used 602

Company: Location: City: County: Project#:	LaFarge Road Marking Hwy 79 S Saverton Ralls AP200212087	•	Completed 8/25/2005 Change to Inter AOP: Intermedi AP: Closed out	iate Operating I	Days Used 983 Permit Amendm
Company: Location: City: County: Project#:	Associated Electric (Thomas Hill Plant) County Rd D149 Clifton Hill Randolph AP200507041	Received 7/6/2005 Description: Permit Type: Status:	Completed 8/2/2005 Silo refurbishin AP: Applicabili AP: No Permit	ty Determination	Days Used 27 on Request
	Chester Bross Construction - Cairo T54N:R14W:S01:N (US 63 & Hwy K) Cairo Randolph AP200508012	Received 8/3/2005 Description: Permit Type: Status:	Completed 8/12/2005 Concrete AP: Sec 4: Relo AP: Request A		<b>Days Used</b> 9 te
	W. A. Ellis Construction Co County Hwy O Orrick Ray AP200508044		8/31/2005 Rock Crushing AOP: Basic Op AP: Received I	-	
	APAC - MO County Rd 393 Marshall Saline AP200507098	Received 7/26/2005 Description: Permit Type: Status:	Completed 8/3/2005 Asphalt AP: Sec 4: Relo AP: Section 4 l		Days Used 8 Site
	Central Missouri Agri Service 211 N. Lyon Marshall Saline AP200506070		8/26/2005 North Storage A AP: Sec 5 & 6: AP: Section 5 I	Deminimis and	Days Used 64 Minor
	LaFarge Construction Materials County Rd 326 Marshall Junction Saline AP200210133	Received 10/22/2002 Description: Permit Type: Status:	Completed 8/19/2005 General OP - R AOP: Basic Op AP: Received I	erating Permit l	
	Cash Cleaners 101 S Main Memphis Scotland AP200506036	Received 6/10/2005 Description: Permit Type: Status:	Completed 8/8/2005 General OP - D AOP: Basic Op AP: Operating	erating Permit l	Days Used 59 Renewal
Company: Location: City: County: Project#:	Central Stone Co (CS02) 6015 Shelby 2342 Bethel Shelby AP200507061		Completed 8/26/2005 Rock Crushing AOP: Basic Op AP: Received I		Days Used 49
	Amerigas Propane LLC 1968 NE Hwy 61 Svc Rd Flint Hill St. Charles AP200503095	Received 3/25/2005 Description: Permit Type: Status:	Completed 8/9/2005 Propane Cylind AP: Sec 5 & 6: AP: No Permit	Deminimis and	Days Used 137 Minor

	Braking Technlogies Inc. 835 TEXAS CT O'Fallon St. Charles AP200508015		CompletedPermit #Days Used8/24/2005OP19Brake ProductsAOP: Basic Operating Permit RenewalAP: Received Basic OP Issued
	Fred Weber - New Melle Quarry 2710 County Hwy F New Melle St. Charles AP200505075	Received 5/19/2005 Description: Permit Type: Status:	CompletedPermit #Days Used8/11/200584Crusher and screen exchangeAP: IR Applicability Determination RequestAP: No Permit Required
	LaFarge North America - St. Charles 2000 S RIVER RD SAINT CHARLES St. Charles AP200507030		CompletedPermit #Days Used8/29/2005082005-02054Add BMPs for haul roads, storageAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Madison Warehouse Company 101 Enterprise Dr Wentzville St. Charles AP200503069		CompletedPermit #Days Used8/8/2005144Plastic blending and pelletingAP: Applicability Determination RequestAP: Permit Required
	O'Fallon Casting, LLC 600 Cannonball Lane O'Fallon St. Charles AP200504093	-	CompletedPermit #Days Used8/17/2005OP2002-049117Replace Dust CollectorAOP: Part 70 Operating Permit Off-Permit ChAP: Request Approved
•	Smart Office Advisors 63 North Central Dr O'Fallon St. Charles AP200507079		CompletedPermit #Days Used8/11/2005OP28Office FurnitureAOP: Applicability Determination RequestsAP: No Permit Required
	Superior Home Products, Inc 211 Edinger Road Wentzville St. Charles AP200406101	•	CompletedPermit #Days Used8/24/2005OP421Cultured MarbleAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
Location: City: County: Project#:	211 Edinger Road Wentzville St. Charles	6/29/2004 Description: Permit Type: Status:  Received 7/8/2005 Description:	8/24/2005 OP 421 Cultured Marble AOP: Part 70 Operating Permit Renewal
Location: City: County: Project#: Company: Location: City: County: Project#: Company:	211 Edinger Road Wentzville St. Charles AP200406101  Central Stone Company - (CS54) 2339 County Hwy H Farmington St. Francois	6/29/2004 Description: Permit Type: Status:  Received 7/8/2005 Description: Permit Type: Status:  Received 3/7/2005 Description:	8/24/2005 OP 421 Cultured Marble AOP: Part 70 Operating Permit Renewal AP: Operating Permit Issued  Completed Permit # Days Used 8/24/2005 OP 47 Rock Crushing AOP: Basic Operating Permit

Company: Location: City: County: Project#:	Lead Belt Materials Company 6649 OLD BONNE TERRE RD BONNE TERRE St. Francois AP200503020	Received 3/7/2005 Description: Permit Type: Status:	Completed 8/4/2005 Amend asphalt AP: IR Sec 5 & AP: Section 6	6: Deminimis	
	Lead Belt Materials Company 600 MILL ST PARK HILLS St. Francois AP200312078		Completed 8/30/2005 Amend for co-l AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Company: Location: City: County: Project#:	Belrive Heritage Gardens 740 Mason Road Creve Coeur St. Louis AP200306099	Received 5/9/2003 Description: Permit Type: Status:	Completed 8/1/2005 Cemetary AOP: Basic Op AP: Received		
Company: Location: City: County: Project#:	Bernadette Business Forms Inc 8950 Pershall Road Hazelwood St. Louis AP200306098	Received 5/9/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Op AP: Received		
	Berra Old Baumgartner 5304 Old Baumgartner Rd. St. Louis AP200408012	Received 8/6/2004 Description: Permit Type: Status:	Completed 8/10/2005 Concrete AOP: Basic Op AP: Received	~	Days Used 369
Company: Location: City: County: Project#:	Black Tie Cleaners 7575 Page Ave St. Louis St. Louis AP200504086	Received 4/22/2005 Description: Permit Type: Status:	Completed 8/10/2005 General OP - D AOP: Basic Op AP: Received 1	erating Permit	Days Used 110
	Dryclean \$1.99 11066 Olive Blvd Creve Coeur St. Louis AP200503086		Completed 8/10/2005 General OP - D AOP: Basic Op AP: Received I	erating Permit	
Company: Location: City: County: Project#:	Fenton Cleaner 2087 Bentley Plaza Fenton St. Louis AP200504027	Received 4/8/2005 Description: Permit Type: Status:	Completed 8/10/2005 General OP - D AOP: Basic Op AP: Received	erating Permit	
Company: Location: City: County: Project#:	Gateway Ready Mix Inc 11930 Dorsett Rd Maryland Heights St. Louis AP200301083	Received 1/23/2003 Description: Permit Type: Status:	Completed 8/1/2005 Concrete AOP: Basic Op AP: Received	_	
Company: Location: City: County: Project#:	General Electric Lamp 6251 Etzel Ave Wellston St. Louis AP200303039	Received 3/7/2003 Description: Permit Type: Status:	Completed 8/1/2005 Light Bulbs AOP: Basic Op AP: Received	_	

Company: Location: City: County: Project#:	Humane Society of Missouri 2400 Drilling Service Rd Maryland Heights St. Louis AP200304017	Received 4/1/2003 Description: Permit Type: Status:	Completed 8/1/2005 Incinerator AOP: Basic Op AP: Received I	-	
Company: Location: City: County: Project#:	Inland Container Corp 1201 N. Highway Dr. Fenton St. Louis AP200302042	Received 2/5/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Op AP: Received I	-	
• •	John Fabick Tractor Co #1 Fabick Dr Fenton St. Louis AP200303126	Received 3/26/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Op AP: Received I		
	Magnetic Power Systems, Inc 1626 Manufacturers Dr Fenton St. Louis AP200303016		Completed 8/1/2005 Manufacturing AOP: Basic Op AP: Received I	-	
Company: Location: City: County: Project#:	Memorial Park Crematory 5200 Lucas Jennings St. Louis AP200302026	Received 1/31/2003 Description: Permit Type: Status:	Completed 8/1/2005 Crematory AOP: Basic Op AP: Received I		
• •	Metro Materials - Valley Park 639 Marshall Valley Park St. Louis AP200408014	Received 8/6/2004 Description: Permit Type: Status:	Completed 8/10/2005 Concrete AOP: Basic Op AP: Received I	-	Days Used 369
	Mount Hope Cemetery & Mausoleum Co 1215 Lemay Ferry Road St. Louis St. Louis AP200301055	Received 1/17/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Op AP: Received	-	
	Oak Grove Chapel 7800 St. Charles Rock Rd St. Louis St. Louis AP200204186		Completed 8/1/2005 Incinerator-Bas AOP: Basic Op AP: Received I	erating Permit	
	Pace Construction - Antire Plant Antire & Beaumont Exit, I 44 St. Louis St. Louis AP200301085		Completed 8/2/2005 Rock Crushing AOP: Basic Op AP: Received	-	
	Pace Construction - JB Plant 5000 Bussen Rd. St. Louis St. Louis AP200301084	Received 1/23/2003 Description: Permit Type: Status:	Completed 8/1/2005 Asphalt AOP: Basic Op AP: Received I	-	

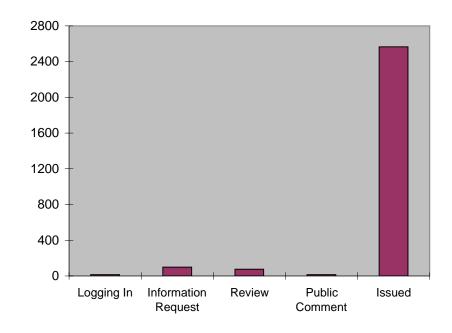
City: County:	11444 Lackland Rd St. Louis St. Louis		Completed 8/1/2005 AOP: Basic Ope		
Location: City: County:	AP200210055  Personal Care Cleaners 10281 Clayton Rd Ladue St. Louis		AP: Received I Completed 8/10/2005 General OP - Di AOP: Basic Ope AP: Received I	Permit # OP1457 ry Cleaners erating Permit	Days Used 138 Renewal
	AP200503096  Plaza Cleaners 15360 Manchester Rd Ballwin St. Louis AP200504028	Received 4/8/2005 Description: Permit Type: Status:	<b>Completed</b> 8/10/2005	Permit # OP1472 ry Cleaners erating Permit	Days Used 124 Renewal
Company: Location: City: County: Project#:	Porta-Fab 18080 Chesterfield Airport Road Chesterfield St. Louis AP200303125	Received 3/26/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Ope AP: Received B		
	Royal Cleaners 1759 Woodson St. Louis St. Louis AP200503085	•	Completed 8/10/2005 General OP - De AOP: Basic Ope AP: Received B	erating Permit	
Company: Location: City: County: Project#:	Valhalla Cemetery, Crematory & Mausoleum 7600 St Charles Rock Road St. Louis St. Louis AP200302041	Received 2/5/2003 Description: Permit Type: Status:	Completed 8/2/2005 AOP: Basic Ope AP: Received I	-	
Company: Location: City: County: Project#:	Valley Material Company 201 Marshall Rd Valley Park St. Louis AP200301054	Received 1/17/2003 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Ope AP: Received I	-	
Company: Location: City: County: Project#:	Warson Cleaners 14560 Manchester Winchester St. Louis AP200507080	Received 7/18/2005 Description: Permit Type: Status:	Completed 8/2/2005 General OP - Do AOP: Basic Ope AP: Operating	erating Permit	Days Used 15
Company: Location: City: County: Project#:	Wilson Manufacturing 4725 GREEN PARK ROAD St. Louis St. Louis AP200212007	Received 12/2/2002 Description: Permit Type: Status:	Completed 8/2/2005 AOP: Basic Ope AP: Received I	-	
Company: Location: City: County: Project#:	Wyeth Biopharmaceutical 4766 LaGuardia Dr St. Louis St. Louis AP200408015	Received 8/6/2004 Description: Permit Type: Status:	Completed 8/8/2005 Pharmaceuticals AOP: Basic Ope AP: Received B	erating Permit	Days Used 367

	Artco Reidy River Terminal 4528 S BROADWAY SAINT LOUIS St. Louis City AP200506056	Received 6/17/2005 Description: Permit Type: Status:	Completed 8/3/2005 Barge Terminal AOP: Basic Op AP: Operating	erating Permit	Days Used 47 Renewal
	BET - St. Louis North 239 E Prairie St. Louis St. Louis City AP200312028	•	Completed 8/10/2005 Fuel Terminal AOP: Basic Op AP: Operating	Permit # OP03024 erating Permit	Days Used 625 Renewal
Company: Location: City: County: Project#:	BET - St. Louis South Terminal 4070 S 1st St. Louis St. Louis City AP200410084	Received 10/22/2004 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Basic Op AP: Closed out		Days Used 283 Amendment
Company: Location: City: County: Project#:	Drumtech 5066 Rear Manchester St. Louis St. Louis City AP200508051		Completed 8/31/2005 Terminate OP AOP: Part 70 O AP: Operating		
Company: Location: City: County: Project#:	Equilon Enterprises LLC 4070 S 1st St. Louis St. Louis City AP200207094	•	Completed 8/1/2005 Ownership Cha AOP: Basic Op AP: Closed out	erating Permit	Days Used 1119 Amendment
	Goodwin Brothers Printing Co Inc 2613 N BROADWAY St. Louis St. Louis City AP200506039		Completed 8/1/2005 Remove limitat AOP: Intermed AP: Closed out	iate Operating	Days Used 54 Permit Amendm
	Mid-West Industrial Chemical 1509 Sublette St. Louis St. Louis City AP200206071	Received 6/14/2002 Description: Permit Type: Status:	Completed 8/1/2005 AOP: Intermed: AP: Closed out		Days Used 1144 Permit Renewal
	St. Alexius - Jefferson Campus 2639 Miami St. Louis St. Louis City AP200501027		Completed 8/1/2005 Hospital-Name AOP: Intermed AP: Amendme	iate Operating	Days Used 207 Permit Amendm
	APAC - Roark Creek Quarry 1312 Shepherd of the Hill Branson West Taney AP200507099	Received 7/26/2005 Description: Permit Type: Status:	Completed 8/18/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 23

Company: Location: City: County: Project#:	APAC at Ash Grove-Montevallo County Hwy E East Montevallo Vernon AP200507071	Received 7/14/2005 Description: Permit Type: Status:	Completed 8/4/2005 Asphalt - electr AP: Sec 4: Rele AP: Section 4	ocate to New Si	Days Used 21
Company: Location: City: County: Project#:	Murphy Farms, Inc. 1300 Murphy Mill Rd Nevada Vernon AP200503110	-	Completed 8/24/2005 Permitted emis AP: Correction AP: Amendme	s & Amendmen	Days Used 147
Company: Location: City: County: Project#:	Village Laundry & Dry Cleaning 500 E Cherry Nevada Vernon AP200408054	Received 8/16/2004 Description: Permit Type: Status:	Completed 8/31/2005 General OP - D AOP: Basic Op AP: Received	erating Permit	Days Used 380
Company: Location: City: County: Project#:	APAC Missouri-Wash. County MO Hwy 21 Potosi Washington AP200508004	Received 8/2/2005 Description: Permit Type: Status:	Completed 8/9/2005 Asphalt - electr AP: Sec 4: Relo AP: Section 4	ocate to New Si	Days Used 7 te
Company: Location: City: County: Project#:	Double Eagle Aggregates, LLC Webster CR 340 Miller Webster AP200504080	Received 4/25/2005 Description: Permit Type: Status:	Completed 8/4/2005 Generic Quarry AP: IR Sec 5 & AP: Section 5	6: Deminimis	

Operating Permit Progress Report as of 09-08-2005

		Permit	Info	APCP	Public		
		Log In	Requests	Review	Review	Issued	Total
Applicability							_
Determination	Subtotal	0	17	6	0	328	351
Requests	% of total	0%	5%	2%	0%	93%	13%
Basic	Subtotal	8	20	9	0	866	903
Permits	% of total	1%	2%	1%	0%	96%	33%
Intermediate	Subtotal	1	5	10	2	310	328
Permits	% of total	0%	2%	3%	1%	95%	12%
Part 70	Subtotal	0	13	17	5	442	477
Permits	% of total	0%	3%	4%	1%	93%	17%
Phase II Acid	Subtotal	0	1	1	0	50	52
Rain Permits	% of total	0%	2%	2%	0%	96%	2%
Local	Subtotal	0	0	0	0	205	205
Permits	% of total	0%	0%	0%	0%	100%	7%
Permit	Subtotal	6	43	33	7	365	454
Modifications	% of total	1%	9%	7%	2%	80%	16%
All	Total	15	99	76	14	2566	2770
Permits	% of total	1%	4%	3%	1%	93%	



# **RULE AND SIP AGENDA**

September 29, 2005 Kansas City, MO

#### **ACTIONS FOR PUBLIC HEARING:**

\* 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards

This proposed amendment will adopt the new 8-Hour Ozone and Particulate Matter 2.5 Micron National Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity.

\* 10 CSR 10-6.020 (amendment) Definitions and Common Reference Tables

This proposed amendment will add definition for PM2.5 terminology related to particulate matter emissions and total suspended particulate matter will be clarified and technical titles to the hazardous air pollutants listed in the common reference tables will be corrected. These new definitions and updates are necessary for performing emissions sampling and calculations necessary for the enforcement of air pollution control regulations throughout Missouri.

\* 10 CSR 10-6.030 (amendment) Sampling Methods for Air Pollution Sources

This proposed amendment will update adopted Federal reference methods for the new PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These methods are for performing emissions sampling necessary to determine compliance status for these pollutants throughout Missouri.

\* 10 CSR 10-6.040 (amendment) Reference Methods

This proposed amendment will update Federal reference methods for the new 8-hour ozone and PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These are methods for calculations necessary to determine compliance status for these pollutants in areas throughout Missouri.

#### **ACTIONS TO BE VOTED ON:**

(None Scheduled)

### ACTIONS FOR PUBLIC HEARING

(None Scheduled)

#### **ACTIONS TO BE VOTED ON:**

\* 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards

This proposed amendment will adopt the new 8-Hour Ozone and Particulate Matter 2.5 Micron National Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity.

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\* 10 CSR 10-6.040 (amendment) Reference Methods

This proposed amendment will update Federal reference methods for the new 8-hour ozone and PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These are methods for calculations necessary to determine compliance status for these pollutants in areas throughout Missouri.

#### PUBLIC HEARING ON

#### PROPOSED AMENDMENT TO

#### 10 CSR 10-6.010

### AMBIENT AIR QUALITY STANDARDS

This amendment updates the ambient air quality standards table in the rule to reflect the new revisions to the Ozone (O<sub>3</sub>) and the new Particulate Matter 2.5 (PM<sub>2.5</sub>) Micron standards in the National Ambient Air Quality Standards (NAAQS).

The rule table Methods and Concentration columns have been switched to clarify rule.

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:* 

- \* Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

# Title 10 - DEPARTMENT OF NATURAL RESOURCES

#### **Division 10 - Air Conservation Commission**

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

#### PROPOSED AMENDMENT

10 CSR 10-6.010 Ambient Air Quality Standards. The commission proposes to amend the Ambient Air Quality Standards Table to now contain the new Eight (8)-Hour Ozone and Particulate Matter 2.5 standards. The table is also being reformatted at this time by switching the Methods and Concentration columns for rule clarity. If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule provides long-range goals for ambient air quality throughout Missouri in order to protect the public health and welfare. This proposed rule amendment adopts the new Eight (8)-Hour  $Ozone(O_3)$  and Particulate Matter 2.5 ( $PM_{2.5}$ ) Micron National Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, are the **Federal Register** notices on National Ambient Air Quality Standards for Particulate Matter and Ozone and the Clean Air Act.

Pollutant	Method	Concentration	Remarks
1. Particulate	As specified	50 micrograms	
matter 10	in 10 CSR 10-	per cubic meter	
micron (PM <sub>10</sub> )	6.040(4)(J)	annual arith	
		metric mean	
		150 micrograms	As determined
		per cubic meter	10 CSR 10-
		24 hour average	6.040(4)(K)
		concentration	
2. Sulfur	As specified	0.03 ppm	— Annual
dioxide	in 10 CSR 10-	(80 micrograms	<del>arithmetic</del>
	6.040(4)(A)	per cubic meter)	<del>mean</del>
		0.14 ppm (365	<del>24-hour</del>
		microgram's per	average not to
		cubic meter)	be exceeded
			<del>more than</del>
			once per year
		0.5 ppm (1300	3-hour average
		micrograms per	not to be exceeded
		cubic meter)	more than once
		<u> </u>	<del>per year</del>
3. Carbon	As specified	9 ppm (10,000	8 hour average
monoxide	in 10 CSR 10	micrograms per	not to be
	6.040(4)(C)	cubic meter)	exceeded more
		, , , , , , , , , , , , , , , , , , ,	than once per
			<del>year</del>
		35 ppm (40,000	1-hour average
		micrograms per	not to be
		cubic meter)	exceeded more
		,	than once per
			<del>year</del>

1. Particulate	50 micrograms	As specified	3-year average of
Pollutant	Concentration	Method	exceeded] Remarks
		per cubic meter	— <del>quarter</del> — <del>arithmetic mean</del> — <del>not to be</del>
8. Lead	As specified	1.5 micrograms	— 2 consecutive — days — Calendar
		30 micrograms per cubic meter	1 hour average not to be exceeded more than once in any
	10 0.0 10(0)		than once in any 90 consecutive days
7. Sulfuric acid	As specified in 10 CSR 10-6.040(6)	10 micrograms per cubic meter	— 24-hour — average not to — be exceeded more
		(42 micrograms per cubic meter)	- average not to - be exceeded over - 2 times in any 5 - consecutive days
		0.03 ppm	1/2-hour
	10-0.040(3)	per cubic meter)	— over 2 times — per year
6. Hydrogen sulfide	As specified in in 10 CSR 10-6.040(5)	0.05 ppm (70 micrograms per cubic meter)	——————————————————————————————————————
dioxide	10-6.040(4)(F)	per cubic meter)	— artifinetic — mean not to be — exceeded
5. Nitrogen dioxide	As specified in 10 CSR	0.05 ppm (100 micrograms	— Annual — arithmetic
(ozone)	0.0.10(1)(2)		per year (see 10 CSR 10-6.040(4)(H)
chemical oxidants	in 10 CSR 10 6.040(4)(D)	micrograms per cubic meter)	not to be exceeded more than one day
4. Photo-	As specified	0.12 ppm (235	1-hour average

matter 10 micron (PM <sub>10</sub> )	per cubic meter	in 10 CSR 10- 6.040(4)(J)	annual arithmetic mean
	150 micrograms per cubic meter		24-hour average concentration. Not more than one expected exceedance, 3 year average (see 10 CSR 10-6.040(4) (K)
Particulate matter 2.5 micron (PM <sub>2.5</sub> )	15 micrograms per cubic meter	As specified in 10 CSR 10-6.040(4)(L)	3-year average of annual arithmetic mean
	65 micrograms per cubic meter		24-hour average concentration 98 <sup>th</sup> percentile of monitored daily concentration (see 10 CSR 10-6.040(4)(M))
2. Sulfur dioxide	0.03 ppm (80 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(4)(A)	Annual arithmetic mean
	0.14 ppm (365 micrograms per cubic meter)		24-hour average not to be exceeded more than once per year
	0.5 ppm (1300 micrograms per cubic meter		3-hour average not to be exceeded more than once per year
3. Carbon monoxide	9 ppm (10,000 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(4)(C)	8-hour average not to be exceeded more than once per year
	35 ppm (40,000 micrograms per cubic meter)		1-hour average not to be exceeded more than once per year
4. Photo- chemical oxidants	0.12 ppm (235 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(4)(D)	1-hour average. Not more than one expected exceedance,

(1-hour) ozone)			3 year average (see 10 CSR 10- 6.040(4)(H))
Photo- chemical oxidants (8-hour ozone)	0.08 ppm (156.64 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(4)(D)	8-hour standard not to exceed 3- year average of the 4th highest daily maximum (see 10 CSR 10-6.040(4)(I))
5. Nitrogen dioxide	0.05 ppm (100 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(4)(F)	Annual arithmetic mean not to be exceeded
6. Hydrogen sulfide	0.05 ppm (70 micrograms per cubic meter)	As specified in 10 CSR 10-6.040(5)	1/2-hour average not to be exceeded over 2 times per year
	0.03 ppm (42 micrograms per cubic meter)		1/2-hour average not to be exceeded over 2 times in any 5 consecutive days
7. Sulfuric acid	10 micrograms per cubic meter	As specified in 10 CSR 10-6.040(6)	24-hour average not to be exceeded more than once in any 90 consecutive days
	30 micrograms per cubic meter		1-hour average not to be exceeded more than once in any 2 consecutive days
8. Lead	1.5 micrograms per cubic meter	As specified in 10 CSR 10-6.040(4)(G)	Calendar quarter arithmetic mean not to be exceeded

AUTHORITY: section 643.050, RSMo [Supp. 1992] 2000. Original rule filed Aug. 16, 1977, effective Feb. 11, 1978. Amended: Filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed Jan. 5, 1988, effective April 28, 1988. Amended: Filed July 6, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., September 29, 2005. The public hearing will be held at the Double Tree Hotel, Salon A, 1301 Wyandotte, Kansas City, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., October 6, 2005. Written comments shall be sent to Chief, Planning Section, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176.

#### PUBLIC HEARING ON

#### PROPOSED AMENDMENT TO

#### 10 CSR 10-6.020

#### **DEFINITIONS AND COMMON REFERENCE TABLES**

This amendment will amend sections (1) and (3), amend subsections (2)(A), (2)(B), (2)(E), (2)(H), (2)(I), (2)(N), (2)(P), (2)(R), (2)(S) and (2)(V); and add new sections (4) and (5).

Sections (1) and (3) are being renamed for standard rule organization format and the Hazardous Air Pollutants list in subsection (3)(C) is being updated.

Subsections (2)(A), (2)(B), (2)(E), (2)(R), and (2)(S) are being amended for minor text corrections.

Subsection (2)(H) is being amended to add the definition for Hourly *de minimis* level for rule clarity.

Subsection (2)(I) is being amended to expand the definition of Insignificant Activity for rule clarity.

Subsection (2)(N) is being amended to clarify the definition of Net Emissions Increase.

Subsection (2)(P) is being amended to add the definition for Particulate Matter 2.5.

Subsection (2)(V) is being amended to update the list of exempted VOC's.

New sections (4) and (5) are added for standard rule organization format.

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:* 

- \* Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

# Title 10 - DEPARTMENT OF NATURAL RESOURCES

**Division 10 - Air Conservation Commission** 

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods

## and Air Pollution Control Regulations for the Entire State of Missouri

#### PROPOSED AMENDMENT

**10 CSR 10-6.020 Definitions and Common Reference Tables**. The commission proposes to amend sections (1) and (3) and subsections (2)(A), (2)(B), (2)(E), (2)(H), (2)(I), (2)(N), (2)(P), (2)(R), (2)(S) and (2)(V); and add new sections (4) and (5). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule defines key words and expressions used in Chapters 1 through 6 and provides common reference tables. This amendment adds the definition of the hourly equivalent of the annual de minimis level, updates the rule to provide the definition for a new criteria pollutant, Particulate Matter 2.5 (PM<sub>2.5</sub>) Micron as required by the new Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act, deletes Hazardous from the title of the non-VOC Air Pollutant List and adds five (5) new chemical names to the list and removes a material and corrects technical names for four other materials in Table 3—Hazardous Air Pollutants and amends the notes by adding minor rule language. The rule is also being reformatted to the updated rule format for rule standardization, amending the definition of insignificant activity by expansion, as well as the amending of some minor rule language. The evidence supporting the need for this proposed rulemaking, per section 536.016 RSMo, are the Federal Register notices on National Ambient Air Quality Standards for Particulate Matter and Ozone and the Clean Air Act.

- (1) [Application] Applicability. This rule shall apply throughout Missouri defining terms and expressions used in all Title 10, Division 10—Air Conservation Commission rules.
- (2) Definitions.
  - (A) All terms beginning with "A."
    - 1. Abatement project designer—An individual who designs or plans Asbestos Hazard Emergency Response Act (AHERA) asbestos abatement.
    - 2. Accumulator—The reservoir of a condensing unit receiving the condensate from the condenser.
    - 3. Act—The Clean Air Act, 42 U.S.C. 7401. References to the word Title pertain to the titles of the Clean Air Act Amendments of 1990, P.L. 101-595.
    - 4. Actual emissions—The actual rate of emissions of a pollutant from a source operation is determined as follows: 1) actual emissions as of a particular date shall equal the average rate, in tons per year, at which the source operation or installation actually emitted the pollutant during the previous two (2)-year period and which represents normal operation. A different time period for averaging may be used if the director determines

it to be more representative. Actual emissions shall be calculated using actual operating hours, production rates and types of materials processed, stored or combusted during the selected time period; 2) the director may presume that source-specific allowable emissions for a source operation or installation are equivalent to the actual emissions of the source operation or installation; and 3) for source operations or installations which have not begun normal operations on the particular date, actual emissions shall equal the potential emissions of the source operation or installation on that date.

- 5. Adequately wet—To sufficiently mix or penetrate with liquid to prevent the release of particulates. If visible emissions are observed coming from asbestos-containing material, then that material has not been adequately wetted. However, the absence of visible emissions is not sufficient evidence of being adequately wet.
- 6. Administrator—The regional administrator for Region VII, [United States] U.S. Environmental Protection Agency (EPA).
- 7. Adsorption cycle—The period during which the adsorption system is adsorbing and not desorbing.
- 8. Adverse impact on visibility—The visibility impairment which interferes with the protection, preservation, management or enjoyment of the visitor's visual experience of a Class I area, which is an area designated as Class I in 10 CSR 10-6.060(11)(A)2. This determination must be made on a case-by-case basis taking into account the geographic extent, intensity, duration, frequency and time of visibility impairments, and how these factors correlate with the times of visitor use of the Class I area and the frequency and timing of natural conditions that reduce visibility.
- 9. Aerospace assembly and components—The fabricated part, assembly of parts or completed unit of aircraft, helicopter, missile or space vehicle or associated equipment.
- 10. Affected source—A source that includes one (1) or more emission units subject to emission reduction requirements or limitations under Title IV of the Act.
- 11. Affected states—All states contiguous to the permitting state whose air quality may be affected by the modification, renewal or issuance of, or is within fifty (50) miles of, a source subject to permitting under Title V of the Act.
- 12. Affected unit—A unit that is subject to emission reduction requirements or limitations under Title IV of the Act.
- 13. Aggressive air sampling—Sweeping of floors, ceilings and walls and other surfaces with the exhaust of a minimum of one (1) horsepower leafblower or equivalent immediately prior to air monitoring.
- 14. Agricultural incinerator—An incinerator which is located on a farm or ranch and which has a rated burning capacity of less than one hundred pounds (100 lbs.) per hour of Type IV waste as defined by the Incinerator Standards of the Incinerator Institute of America (11A—STDS66) and is

- located more than fifteen hundred feet (1500') from the nearest inhabited dwelling not on the farm or ranch.
- 15. AHERA—Asbestos Hazard Emergency Response Act of 1986 (P.L. 99-519).
- 16. Air cleaning device—Any method, process or equipment which removes, reduces or renders less obnoxious air contaminants discharged into the ambient air.
- 17. Air contaminant—Any particulate matter or any gas or vapor or any combination of them.
- 18. Air contaminant source—Any and all sources of emission of air contaminants whether privately or publicly owned or operated.
- 19. Air-dried coating—The coatings which are dried by the use of air or forced warm air at temperatures up to ninety degrees Celsius (90°C) (one hundred ninety-four degrees Fahrenheit (194°F)).
- 20. Air pollution—The presence in the ambient air of one (1) or more air contaminants in quantities, of characteristics and of a duration which directly and approximately cause or contribute to injury to human, plant or animal life or health, or to property or which unreasonably interfere with the enjoyment of life or use of property.
- 21. Allowable emissions—The emission rate calculated using the maximum rated capacity of the installation (unless the source is subject to enforceable permit conditions which limit the operating rate or hours of operation, or both) and the most stringent of the following: 1) emission limit established in any applicable emissions control rule including those with a future compliance date or 2) the emission rate specified as a permit condition.
- 22. Allowance—An authorization, allocated to an affected unit by the administrator under Title IV of the Act, to emit, during or after a specified calendar year, one (1) ton of sulfur dioxide (SO<sub>2</sub>).
- 23. Alternate site analysis—An analysis of alternative sites, sizes, production processes and environmental control techniques for the proposed source which demonstrates that benefits of the proposed installation significantly outweigh the environmental and social costs imposed as a result of its location, construction or modification.
- 24. Ambient air—All space outside of buildings, stacks or exterior ducts.
- 25. Ambient air increments—The limited increases of pollutant concentrations in ambient air over the baseline concentration.
- 26. Anode bake plant—A facility which produces carbon anodes for use in a primary aluminum reduction installation.
- 27. Applicable requirement—All of the following listed in the Act:
  - A. Any standard or requirement provided for in the implementation plan approved or promulgated by EPA through rulemaking under Title I of the Act that implements the relevant requirements, including any revisions to that plan promulgated in 40 CFR part 52;

- B. Any term or condition of any preconstruction permit issued pursuant to regulations approved or promulgated through rulemaking under Title I, including parts C or D of the Act;
- C. Any standard or requirement under section 111 of the Act, including section 111(d);
- D. Any standard or requirement under section 112 of the Act, including any requirement concerning accident prevention under section 112(r)(7);
- E. Any standard or requirement of the acid rain program under Title IV of the Act or the regulations promulgated under it;
- F. Any requirements established pursuant to section 504(b) or section 114(a)(3) of the Act;
- G. Any standard or requirement governing solid waste incineration, under section 129 of the Act;
- H. Any standard or requirement for consumer and commercial products, under section 183(e) of the Act;
- I. Any standard or requirement for tank vessels under section 183(f) of the Act;
- J. Any standard or requirement of the program to control air pollution from outer continental shelf sources, under section 328 of the Act;
- K. Any standard or requirement of the regulations promulgated to protect stratospheric ozone under Title VI of the Act, unless the administrator has determined that these requirements need not be contained in a Title V permit;
- L. Any national ambient air quality standard or increment or visibility requirement under part C of Title I of the Act, but only as it would apply to temporary sources permitted pursuant to section 504(e); and
- M. Any standard or requirement established in sections 643.010–643.190, RSMo of the Missouri Air Conservation Law and rules adopted under them.
- 28. Appropriate warning sign—Any asbestos hazard warning sign that complies with the regulations of the United States Occupational Safety and Health Administration (OSHA) or the EPA rules.
- 29. Approved source—A source of fuel which has been found by the department director, after the tests as s/he may require, to be in compliance with these rules.
- 30. Approved waste disposal site—A solid waste disposal area that is authorized by the department to receive friable asbestos containing solid wastes.
- 31. Area of the state—Any geographical area designated by the commission.
- 32. Asbestos—The asbestiform varieties of chrysotile, crocidolite, amosite, anthophyllite, tremolite and actinolite.
- 33. Asbestos abatement—The encapsulation, enclosure or removal of asbestos-containing materials, in or from a building, or air contaminant

- source; or preparation of friable asbestos-containing material prior to demolition.
- 34. Asbestos abatement contractor—Any person who by agreement, contractual or otherwise, conducts asbestos abatement projects at a location other than his/her own place of business.
- 35. Asbestos abatement project—An activity undertaken to encapsulate, enclose or remove ten (10) square feet or sixteen (16) linear feet or more of friable asbestos-containing materials from buildings and other air contaminant sources, or to demolish buildings and other air contaminant sources containing ten (10) square feet or sixteen (16) linear feet or more.
- 36. Asbestos abatement supervisor—An individual who directs, controls or supervises others in asbestos abatement projects.
- 37. Asbestos abatement worker—An individual who engages in asbestos abatement projects.
- 38. Asbestos air sampling professional—An individual who by qualifications and experience is proficient in asbestos abatement air monitoring. The individual shall conduct, oversee or be responsible for air monitoring of asbestos abatement projects before, during and after the project has been completed.
- 39. Asbestos air sampling technician—An individual who has been trained by an air sampling professional to do air monitoring. That individual conducts air monitoring of an asbestos abatement project before, during and after the project has been completed.
- 40. Asbestos caution label—A label that complies with applicable EPA, Department of Transportation (DOT) and OSHA rule requirements and is to be securely affixed to a waste container that contains friable asbestos materials.
- 41. Asbestos-containing material (ACM)—Any material or product which contains more than one percent (1%) asbestos, by weight.
- 42. Asbestos debris—Material that results from removal or deterioration of asbestos-containing material.
- 43. Asbestos dismantling project—An asbestos abatement project that includes the disassembling, handling and moving of the components of any structural or equipment item that has been coated with friable asbestos-containing material without first removing this material.
- 44. Asbestos encapsulation project—An asbestos abatement project involving the coating of a friable asbestos-containing surface material with a sealing substance with the intended purpose of preventing the continued release of asbestos fibers from the material into the air. This definition shall not include:
  - A. The repainting of a previously painted asbestos-containing surface primarily for the purpose of improving appearance;
  - B. The application of a sealing material to a surface subsequent to the removal of asbestos from it:
  - C. The application of an encapsulant to asbestos-containing material while the material is being removed;

- D. The application of a sealing substance to less than ten (10) square feet or less than sixteen (16) linear feet of friable asbestoscontaining material that is contiguous to other types of material;
- E. The application of a sealing substance to asbestos-containing material that has previously been enclosed or encapsulated; or
- F. The painting of nonfriable asbestos-containing material.
- 45. Asbestos enclosure project—An asbestos abatement project that involves the construction of an airtight impact resistant barrier to isolate a surface coated with asbestos-containing material.
- 46. Asbestos Hazard Emergency Response Act—(AHERA) of 1986 (P.L. 99-519)
- 47. Asbestos maintenance operation—Any operation that involves the removal or cleanup of less than ten (10) square feet or less than sixteen (16) linear feet of friable asbestos-containing material from any type of structural or equipment item in order to repair, replace or maintain the item and anything attached to it.
- 48. Asbestos projects—An activity undertaken to remove or encapsulate one hundred sixty (160) square feet or two hundred sixty (260) linear feet or more of friable asbestos-containing materials or demolition of any structure or building or a part of it containing the previously mentioned quantities of asbestos-containing materials.
- 49. Asbestos removal project—An asbestos abatement project consisting of activities that involve, and are required, to take out friable asbestoscontaining materials from any facility. This definition includes, but is not limited to, activities associated with the cleanup of loose friable asbestoscontaining debris or refuse, or both, from floors and other surfaces.
- 50. ASME—American Society of Mechanical Engineers, 345 East 47th Street, New York, NY 10017.
- 51. Asphalt prime coat—Application of low-viscosity liquid asphalt to an absorbent surface such as a previously untreated surface.
- 52. Asphalt seal coat—An application of a thin asphalt surface treatment used to waterproof and improve the texture of an absorbent surface or a nonabsorbent surface such as asphalt or concrete.
- 53. ASTM—American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103.
- 54. Automobile—A four (4)-wheel passenger motor vehicle or derivative capable of seating no more than twelve (12) passengers.
- 55. Automobile and light duty truck surface coating operations—The application, flashoff and curing of prime, primer-surfacer, topcoat and final repair coatings during the assembly of passenger cars and light duty trucks excluding the following operations:
  - A. Wheel coatings;
  - B. Miscellaneous anti-rust coatings;
  - C. Truck interior coatings;
  - D. Interior coatings;
  - E. Flexible coatings;

- F. Sealers and adhesives; and
- G. Plastic parts coatings. ([Customizes] Customizers, body shops and other repainters are not part of this definition.)
- 56. Automotive underbody deadeners—Any coating applied to the underbody of a motor vehicle to reduce the noise reaching the passenger compartment.
- (B) All terms beginning with "B."
  - 1. Base year—The year chosen in the state implementation plan to directly correlate emissions of the nonattainment pollutant in the nonattainment area with ambient air quality data pertaining to the pollutant. From the base year, projections are made to determine when the area will attain and maintain the ambient air quality standards.
  - 2. Baseline area—The continuous area in which the source constructs as well as those portions of the intrastate area which are not part of a nonattainment area and which would receive an air quality impact equal to or greater than one microgram per cubic meter (1 μg/m³) annual average (established by modeling) for each pollutant for which an installation receives a permit under 10 CSR 10-6.060(8) and for which increments have been established in 10 CSR 10-6.060(11)(A), Table 1. Each of these areas are references to the standard United States Geological Survey (USGS) County-Township-Range-Section system. The smallest unit of area for which a baseline date will be set is one (1) section (one (1) square mile).
  - 3. Baseline concentration—That ambient concentration level which exists at locations of anticipated maximum air quality impact or increment consumption within a baseline area at the time of the applicable baseline date, minus any contribution from installations, modifications and major modifications subject to 10 CSR 10-6.060(8) or subject to 40 CFR 52.21 on which construction commenced on or after January 6, 1975, for sulfur dioxide and particulate matter and February 8, 1988, for nitrogen dioxide. The baseline concentration shall include contributions from:
    - A. The actual emissions of other installations in existence on the applicable baseline date; and
    - B. The potential emissions of installations and major modifications which commenced construction before January 6, 1975, but were not in operation by the applicable baseline date.
  - 4. Baseline date—The date, for each baseline area, of the first complete application after August 7, 1977, for sulfur dioxide and particulate matter, and February 8, 1988, for nitrogen dioxide for a permit to construct and operate an installation subject to 10 CSR 10-6.060(8) or subject to 40 CFR 52.21.
  - 5. Best available control technology (BACT)—An emission limitation (including a visible emission limit) based on the maximum degree of reduction for each pollutant which would be emitted from any proposed installation or major modification which the director on a case-by-case basis, taking into account energy, environmental and economic impacts

and other costs, determines is achievable for the installation or major modification through application of production processes or available methods, systems and techniques, including fuel cleaning or treatment or innovative fuel combustion techniques for control of the pollutant. In no event shall application of BACT result in emissions of any pollutant which would exceed the emissions allowed by any applicable emissions control regulation, including New Source Performance Standards established in 10 CSR 10-6.070 and 40 CFR part 60 and National Emissions Standards for Hazardous Pollutants established in 10 CSR 10-6.080 and 40 CFR part 61. If the director determines that technological or economic limitations on the application of measurement methodology to a particular source operation would make the imposition of an emission limitation infeasible, a design, equipment, work practice, operational standard or combination of these may be prescribed instead to require the application of BACT. This standard, to the degree possible, shall set forth the emission reduction achievable by implementation of the design, equipment, work practice or operation and shall provide for compliance by means which achieve equivalent results.

- 6. Building—Any structure excluding single-family, owner-occupied dwellings, and vacant public or privately owned residential structures of four (4) dwelling units or less being demolished for the sole purpose of public health, safety or welfare. Excluded structures must be geographically [disbursed]dispersed, demolished pursuant to a public safety determination, and must pose a threat to public safety.
- (C) All terms beginning with "C."
  - 1. Can coating—A surface coating applied to a cylindrical steel or aluminum container. The container can be two (2) pieces (made by a drawn and wall-ironed shallow cup with only one (1) end) or three (3) pieces (made by a rectangular material rolled into a cylinder and the attachment of two (2) end pieces).
  - 2. Carbon adsorption system—A device containing adsorbent material (for example, activated carbon, aluminum, silica gel); an inlet and outlet for exhaust gases; and a system to regenerate the saturated adsorbent. The carbon adsorption system must provide for the proper disposal or reuse of all volatile organic compounds (VOC) adsorbed.
  - 3. Carbon bed breakthrough—A concentration of VOC in the carbon adsorption device exhaust that exceeds ten percent (10%) by weight of the inlet VOC concentration.
  - 4. Catalytic incinerator—A control device using a catalyst to allow combustion to occur at a lower temperature.
  - 5. Category I nonfriable ACM—Asbestos-containing packings, gaskets, resilient floor covering and asphalt roofing products containing more than one percent (1%) asbestos as determined using the method specified in 40 CFR part 763, subpart F, Appendix A, section 1, Polarized Light Microscopy.

- 6. Category II nonfriable ACM—Any material, excluding category I nonfriable ACM, containing more than one percent (1%) asbestos as determined using the method specified in 40 CFR part 763, subpart F, Appendix A, section 1, Polarized Light Microscopy that, when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure.
- 7. Circumvention—Building, erecting, installing or using any article, machine, equipment, process or method which, when used, would conceal an emission that would otherwise constitute a violation of an applicable standard or requirement. That concealment includes, but is not limited to, the use of gaseous adjutants to achieve compliance with a visible emissions standard, and the piecemeal carrying out of an operation to avoid coverage by a standard that applies only to operations larger than a specific size.
- 8. Clean room—An uncontaminated area or room which is a part of the worker decontamination enclosure system.
- 9. Clear coat—A coating which lacks color and opacity or is transparent and uses the undercoat as a reflectant base or undertone color. This term also includes corrosion preventative coatings used for the interior of drums or pails.
- 10. Closed container—A container with a cover fastened in place so that it will not allow leakage or spilling of the contents.
- 11. Coating applicator—An apparatus used to apply a surface coating.
- 12. Coating line—One (1) or more apparatus or operations which include a coating applicator, flash-off area and oven where a surface coating is applied, dried or cured, or a combination of these.
- 13. Coil coating—The coating of any flat metal sheet or strip that comes in rolls or coils.
- 14. Cold cleaner—Any device or piece of equipment that contains and/or uses liquid solvent, into which parts are placed to remove soils from the surfaces of the parts or to dry the parts. Cleaning machines that contain and use heated nonboiling solvent to clean the parts are classified as cold cleaning machines.
- 15. Commenced—An owner or operator has undertaken a continuous program of construction or modification or that an owner or operator has entered into a binding agreement or contractual obligation to undertake and complete within a reasonable time, a continuous program of construction or modification.
- 16. Commenced operation—The initial setting into operation of any air pollution control equipment or process equipment.
- 17. Commercial vehicle—A motor vehicle designed or regularly used for carrying freight and merchandise or more than eight (8) passengers.
- 18. Commission—The Missouri Air Conservation Commission established pursuant to section 643.040, RSMo.
- 19. Condensate (hydrocarbons)—A hydrocarbon liquid separated from natural gas which condenses due to changes in the temperature or pressure, or both, and remains liquid at standard conditions.

- 20. Condenser—Any heat transfer device used to liquefy vapors by removing their latent heats of vaporization including, but not limited to, shell and tube, coil, surface or contact condensers.
- 21. Conservation vent—Any valve designed and used to reduce evaporation losses of VOC by limiting the amount of air admitted to, or vapors released from, the vapor space of a closed storage vessel.
- 22. Construction—Fabricating, erecting, reconstructing or installing a source operation. Construction shall include installation of building supports and foundations, laying of underground pipe work, building of permanent storage structures and other construction activities related to the source operation.
- 23. Containment—The area where an asbestos abatement project is conducted. The area must be enclosed either by a glove bag or plastic sheeting barriers.
- 24. Control curtain—Any of the three (3) following types of closure devices that are to be constructed of not less than four (4) mil thick plastic sheeting material and installed in an entryway of an area that is considered to be contaminated with free asbestos fibers.
  - A. A ventilation curtain that allows unrestricted air flow movement into a contaminated area when it is being ventilated with an exhaust fan. This curtain consists of a single flap that opens into the contaminated area and is securely fastened across the top of the entryway framework so that it overlaps both sides of the entryway by not less than twelve inches (12") and the base of the entryway by not less than three inches (3");
  - B. A confinement curtain that restricts the movement of air into, and from, an unventilated and contaminated area. This curtain consists of three (3) constructed baffles that cover the entire area of the entryway and are securely fastened along the top of the entryway framework and along alternate sides of locations in a manner that will allow two (2) of the curtains to fully cover the entryway opening while a person passes through the third curtain. An airlock arrangement consisting of two (2) confinement curtain entryways that are located at least three feet (3') apart may be substituted for the triple baffle arrangement; or
  - C. A closure device for which written department approval is required.
- 25. Conveyorized degreaser—A type of degreaser in which the parts are loaded continuously.
- 26. Criteria pollutant—Air pollutants for which air quality standards have been established in 10 CSR 10-6.010.
- 27. Crude oil—A naturally occurring mixture which consists of hydrocarbons and sulfur, nitrogen or oxygen derivatives, or a combination of these, of hydrocarbons which is a liquid at standard conditions.
- 28. Custody transfer—The transfer of produced crude oil or condensate, or both, after processing or treating, or both, in the producing operations,

- from storage tanks or automatic transfer facilities to pipelines or any other forms of transportation.
- 29. Cutback asphalt—Any asphaltic cement that has been liquefied by blending with VOC liquid diluents.
- (D) All terms beginning with "D."
  - 1. Decontamination facility—The serial arrangement of rooms or spaces for the purpose of separating the work site from the building environment upon entering the work site and for the cleaning of persons, equipment and contained waste prior to returning to the clean environment.
  - 2. Degreasing—A solvent metal cleaning in which nonaqueous solvents are used to clean and remove soils from metal surfaces.
  - 3. Delivery vessel—A tank truck, trailer, railroad tank car or drums.
  - 4. *De minimis* levels—Any emissions level less than or equal to the rates listed in Table 1, subsection (3)(A) of this rule.
  - 5. Demolition project—The wrecking, razing, burning or removing of any load-supporting structural member or portion of a structure together with any related handling operation.
  - 6. Department-approved inhouse project—An asbestos abatement project in a person's own facility using their own trained facility employees; the project has received departmental approval as part of planned renovation operations.
  - 7. Designated representative—A responsible individual authorized by the owner or operator of an affected source and of all affected units at the source, as evidenced by a certificate of representation submitted in accordance with subpart B of 40 CFR part 72, to represent and legally bind each owner and operator, as a matter of federal law, in matters pertaining to the Acid Rain Program. Whenever the term "responsible official" is used in 40 CFR part 70, 10 CSR 10-6.065 or in any other regulations implementing Title V of the Act, it shall be deemed to refer to the "designated representative" with regard to all matters under the Acid Rain Program.
  - 8. Diammonium phosphate—A product resulting from the reaction between phosphoric acid and ammonia having the molecular formula (NH<sub>4</sub>)<sub>2</sub>HPO<sub>4</sub>.
  - 9. Director or department director—Director of the Department of Natural Resources.
  - 10. Dispersion technique—
    - A. A dispersion technique is any technique designed to affect the concentration of a pollutant in the ambient air by—
      - (I) Using that portion of a stack which exceeds good engineering practice stack height;
      - (II) Varying the rate of emission of a pollutant according to atmospheric conditions or ambient concentrations of that pollutant; or
      - (III) Increasing final exhaust gas plume rise by manipulating source process parameters, exhaust gas parameters, stack parameters or combining exhaust gases from several

existing stacks into one (1) stack; or other selective handling of exhaust gas streams so as to increase the exhaust gas plume rise; and

- B. This definition does not include:
  - (I) The reheating of a gas stream, following use of a pollution control system, for the purpose of returning the gas to the temperature at which it was originally discharged from the installation generating the gas stream;
  - (II) The merging of exhaust gas streams where—
    - (a) The installation owner or operator demonstrates that the installation was originally designed and constructed with the merged gas streams;
    - (b) After July 8, 1985, the merging is part of a change in operation at the installation that includes the installation of emissions control equipment and is accompanied by a net reduction in the allowable emissions of a pollutant. This exclusion from the definition of dispersion technique shall apply only to the emission limitation for the pollutant affected by a change in operation; or
    - Before July 8, 1985, the merging was part of a (c) change in operation at the installation that included the installation of emissions control equipment or was carried out for sound economic or engineering reasons. Where there was an increase in the emission limitation or in the event that no emission limitation was in existence prior to the merging, the director shall presume that merging was significantly motivated by an intent to gain emissions credit for greater dispersion. Without a demonstration by the source owner or operator that merging was not significantly motivated by that intent, the director shall deny credit for the effects of merging in calculating the allowable emissions for the source:
  - (III) Smoke management in agricultural or silvicultural prescribed burning programs;
  - (IV) Episodic restrictions on residential woodburning and open burning; or
  - (V) Techniques under part (2)(D)10.A.(III) of this definition which increase final exhaust gas plume rise where the resulting allowable emissions of sulfur dioxide from the installation do not exceed five thousand (5000) tons per year.
- 11. Draft permit—The version of a permit for which the permitting authority offers public participation or affected state review.

- 12. Drum—Any cylindrical container of thirteen to one hundred ten (13—110) gallon capacity.
- 13. Dry cleaning installation—An installation engaged in the cleaning of fabrics in an essentially nonaqueous solvent by means of one (1) or more washes in solvent, extraction of excess solvent by spinning and drying by tumbling in an airstream. The installation includes, but is not limited to, any washer, dryer, filter and purification systems, waste disposal systems, holding tanks, pumps, and attendant piping and valves.
- (E) All terms beginning with "E."
  - 1. Emergency asbestos abatement project—An asbestos abatement project that must be undertaken immediately to prevent imminent severe human exposure or to restore essential facility operation.
  - 2. Emission—The release or discharge, whether directly or indirectly, into the atmosphere of one (1) or more air contaminants.
  - 3. Emission limitation—A regulatory requirement, permit condition or consent agreement which limits the quantity, rate or concentration of emissions on a continuous basis, including any requirement which limits the level of opacity, prescribes equipment, sets fuel specifications or prescribes operation or maintenance procedures for an installation to assure continuous emission reduction.
  - 4. Emissions unit—Any part or activity of an installation that emits or has the potential to emit any regulated air pollutant or any pollutant listed under section 112(b) of the Act. This term is not meant to alter or affect the definition of the term unit for the purposes of Title IV of the Act.
  - 5. Emulsified asphalt—An emulsion of asphalt cement and water that contains a small amount of an emulsifying agent, as specified in ASTM D (977-77) or ASTM D (2397-73).
  - 6. Enamel—A surface coating that is a mixture of paint and varnish, having vehicles similar to those used for varnish, but also containing pigments.
  - 7. End exterior coating (two (2)-piece)—A surface coating used to cover the outside surface of the end of a two (2)-piece can.
  - 8. End seal compound—The gasket forming coating used to attach the end pieces of a can during manufacturing or after filling with contents.
  - 9. Equipment—Any item that is designed or intended to perform any operation and includes any item attached to it to assist in the operation.
  - 10. Equivalent phosphorous pentoxide feed—The quantity of phosphorous, expressed as phosphorous pentoxide, fed to the process.
  - 11. Excess emissions—The emissions which exceed the requirements of any applicable emission control regulation.
  - 12. Excessive concentration—
    - A. For installations seeking credit for reduced ambient pollutant concentrations from stack height exceeding that defined in subparagraph (2)(G)3.B., an excessive concentration is a maximum ground level concentration due to emissions from a stack due in whole or part to downwash, wakes or eddy effects produced by nearby structures or nearby terrain features which are at least forty

percent (40%) in excess of the maximum concentration experienced in the absence of the downwash, wakes or eddy effects, and that contributes to a total concentration due to emissions from all installations that is greater than an ambient air quality standard. For installations subject to the prevention of significant deterioration program as set forth in 10 CSR 10-6.060(8), an excessive concentration means a maximum ground level concentration due to emissions from a stack due to the same conditions as mentioned previously and is greater than a prevention of significant deterioration increment. The allowable emission rate to be used in making demonstrations under this definition shall be prescribed by the new source performance regulation as referenced by 10 CSR 10-6.070 for the source category unless the owner or operator demonstrates that this emission rate is infeasible. Where demonstrations are approved by the director, an alternative emission rate shall be established in consultation with the source owner or operator;

- B. For installations seeking credit after October 11, 1983, for increases in stack heights up to the heights established under subparagraph (2)(G)3.B., an excessive concentration is either—
  - (I) A maximum ground level concentration due in whole or part to downwash, wakes or eddy effects as provided in subparagraph (2)(E)12.A. of this rule, except that the emission rate used shall be the applicable emission limitation (or, in the absence of this limit, the actual emission rate); or
  - (II) The actual presence of a local nuisance caused by the stack, as determined by the director; and
- C. For installations seeking credit after January 12, 1979, for a stack height determined under subparagraph (2)(G)3.B. where the director requires the use of a field study of fluid model to verify good engineering practice stack height, for installations seeking stack height credit after November 9, 1984, based on the aerodynamic influence of cooling towers and for installations seeking stack height credit after December 31, 1970, based on the aerodynamic influence of structures not represented adequately by the equations in subparagraph (2)(G)3.B., a maximum ground-level concentration due in whole or part to downwash, wakes or eddy effects that is at least forty percent (40%) in excess of the maximum concentration experienced in the absence of downwash, wakes or eddy effects.
- 13. Existing—As applied to any equipment, machine, device, article, contrivance or installation shall mean in being, installed or under construction in the Kansas City metropolitan area on September 25, 1968 (Buchanan County, January 21, 1970), in the St. Louis metropolitan area on March 24, 1967 (Franklin County, January 18, 1972), in the Springfield

metropolitan area on September 24, 1971, and in the outstate Missouri area on February 24, 1971, except that if equipment, machine, device, article, contrivance or installation subsequently is altered, repaired or rebuilt at a cost of fifty percent (50%) or more of its replacement cost exclusive of routine maintenance, it shall no longer be existing, but shall be considered new as defined in this regulation. The cost of installing equipment designed principally for the purpose of air pollution control is not to be considered a cost of altering, repairing or rebuilding existing equipment for the purpose of this definition.

- 14. Exterior coating (two (2)-piece)—A surface coating used to coat the outside face of a two (2)-piece can. Used to provide protection from the lithograph or printing operations.
- 15. External floating roof—A storage vessel cover in an open top tank consisting of a double-deck or pontoon single deck which rests upon and is supported by petroleum liquid being contained and is equipped with a closure seal(s) to close the space between the roof edge and tank wall.
- 16. Extreme environmental conditions—The exposure to any of—the weather all of the time, temperatures consistently above ninety-five degrees Celsius (95°C), detergents-abrasive and scouring agents, solvents, corrosive atmospheres or similar environmental conditions.
- 17. Extreme performance coating—A [coat] coating designed for extreme environmental conditions.
- (F) All terms beginning with "F."
  - 1. Fabric coating—The coating of a textile substrate with a knife or roller spreader to impart properties that are not initially present, such as strength, stability, water or acid repellency or appearance.
  - 2. Federally enforceable—All limitations and conditions which are enforceable by the administrator, including those requirements developed pursuant to 40 CFR parts 55, 60, 61 and 63; requirements within any applicable state implementation plan; requirements in operating permits issued pursuant to 40 CFR parts 70 or 71, unless specifically designated as non-federally enforceable; and any permit requirements established pursuant to 40 CFR sections 52.10, 52.21, or part 55, or under regulations approved pursuant to 40 CFR part 51, subpart I, including operating permits issued under an EPA-approved program that is incorporated into the state implementation plan and expressly requires adherence to any permit issued under such program.
  - 3. Final permit—The version of a part 70 permit issued by the permitting authority that has completed all review procedures as required in part 70 sections 70.7 and 70.8.
  - 4. Final repair—The final coatings applied to correct topcoat imperfections after the complete assembly of the automobile.
  - 5. Firebox—The chamber or compartment of a boiler or furnace in which materials are burned but does not mean the combustion chamber of an incinerator.
  - 6. Flash off area—The space between the application area and the oven.

- 7. Flexographic printing—The application of words, designs and pictures to a substrate by means of a roll printing technique in which the pattern to be applied is raised above the printing roll and the image carrier is made of rubber or other elastomeric materials.
- 8. Freeboard height—The distance from the solvent (cold cleaner) or solvent vapor level (vapor degreaser) to the top edge of the solvent container.
- 9. Freeboard ratio—The freeboard height divided by the width of the degreaser.
- 10. Friable asbestos-containing material—Any material that contains more than one percent (1%) asbestos, by weight, which is applied to ceilings, walls, structural members, piping, ductwork or any other part of a building or facility and which, when dry, may be crumbled, pulverized or reduced to powder by hand pressure.
- 11. Fugitive emissions—Those emissions which according to good engineering practice could not pass through a stack, chimney, vent or other functionally equivalent opening.
- 12. Furnishings—Removable furniture, drapes, rugs and decorative items.
- (G) All terms beginning with "G."
  - 1. Gasoline—A petroleum liquid having a Reid vapor pressure four pounds (4 lbs.) per square inch or greater.
  - 2. Glove bag—A manufactured or fabricated device, typically constructed of six (6) mil transparent polyethylene or polyvinyl chloride plastic. This device consists of two (2) inward projecting long sleeves, an internal tool pouch and an attached, labeled receptacle for asbestos waste. The bags are especially designed to contain sections of pipe for the purpose of removing a short length of damaged asbestos material without releasing fibers into the air.
  - 3. Good engineering practice (GEP) stack height—GEP stack height means the greater of—
    - A. Sixty-five meters (65m), measured from the ground level elevation at the base of the stack;
    - B. For stacks on which construction commenced on or before January 12, 1979, and for which the owner or operator had obtained all applicable permits or approvals required under 40 CFR parts 51 and 52,

$$Hg = 2.5H$$

provided the owner or operator produces evidence that this equation was actually relied on in establishing an emission limitation; and for all other stacks,

$$Hg = H + 1.5L$$

Where:

- Hg = GEP stack height, measured from the ground level elevation at the base of the stack;
- H = height of nearby structure(s) measured from the ground level elevation at the base of the stack; and
- L = lesser dimension, height or projected width of the nearby structure(s). Provided that the director may require the use of a field study or fluid model to verify GEP stack height for the installation; or
- C. The height demonstrated by a fluid model or field study approved by the director, which ensures that the emissions from a stack do not result in excessive concentrations of any air pollutant as result of atmospheric downwash, wakes or eddy effects created by the source itself, nearby structures or nearby terrain features.
- 4. Growth increment—The limit on new installation or major modification emissions of a nonattainment pollutant. Growth increment is reserved for use only by installations with no applicable, internally generated, banked emissions reductions.
- (H) All terms beginning with "H."
  - 1. Hazardous air pollutant—Any of the air pollutants listed in subsection (3)(C) of this rule.
  - 2. HHV—A higher heating value as determined by 10 CSR 10-6.040(2) (ASTM Standard: D 2015-66, Part 19, 1972, Standard Method for Determining Gross Heating Values of Solid Fuels).
  - 3. High efficiency particulate air filter—A HEPA filter found in respirators and vacuum systems capable of filtering three-tenths (0.3) micron particles with at least ninety-nine and ninety-seven hundredths percent (99.97%) efficiency.
  - 4. High terrain—Any area having an elevation nine hundred feet (900') or more above the base of the stack of the installation.
  - 5. Homogeneous area—An area of surfacing material, thermal system insulation material or miscellaneous material that is uniform in color and texture.
  - 6. Hot car—A vehicle which transfers hot coke from the oven to the area of quenching.
  - 7. Hot well—The reservoir of a condensing unit receiving the warm condensate from the condenser.
  - 8. Hourly *de minimis* level—The hourly equivalent of the annual *de minimis* levels established in Table 1, subsection (3)(A) of this rule, calculated as (Hourly *De Minimis* Level = *De Minimis* Level x 2000/8760) and typically expressed in terms of pounds per hour.
- (I) All terms beginning with "I."
  - 1. Incinerator—Any article, machine, equipment, contrivance, structure or part of a structure used to burn refuse or to process refuse material by burning other than by open burning as defined in this rule.
  - 2. Indirect heating source—A source operation in which fuel is burned for the primary purpose of producing steam, hot water or hot air, or other

- indirect heating of liquids, gases or solids where, in the course of doing so, the products of combustion do not come into direct contact with process materials.
- 3. Individual source monitoring—A system as specified in EPA document EPA-450/2-78-036 entitled *Control of Volatile Organic Compound Leaks from Petroleum Refinery Equipment*, which utilizes a portable hydrocarbon monitor to measure levels of volatile hydrocarbons emitted from individual process equipment.
- 4. Innovative control technology—Any system of air pollution control that has not been adequately demonstrated in practice but would have a substantial likelihood of achieving greater continuous emission reduction than any control system in current practice or of achieving at least comparable reductions at lower cost in terms of energy, economics or non-air quality environmental impacts.
- 5. Insignificant activity—All emission units identified by an applicant whose aggregate emission levels for the installation do not exceed that of the *de minimis* levels and do not have any applicable requirements associated with them. Exempt emission units and excluded activities listed in 10 CSR 10-6.061 exempting sources from construction permit review under 10 CSR 10-6.060 are also considered as insignificant activities.
- 6. Inspector—An individual, under AHERA, who collects and assimilates information used to determine whether asbestos-containing material is present in a building or other air contaminant sources.
- 7. Installation—All source operations including activities that result in fugitive emissions, that belong to the same industrial grouping (that have the same two (2)-digit code as described in the *Standard Industrial Classification Manual*, 1987), and any marine vessels while docked at the installation, located on one (1) or more contiguous or adjacent properties and under the control of the same person (or persons under common control).
- 8. Interior body spray (two (2)- and three (3)-piece)—The surface coating for the interior and ends of a two (2)-piece formed can or the surface coating of the side of the rectangular material to be used as the interior and ends of a three (3)-piece can.
- 9. Internal floating roof—A product cover in a fixed roof tank which rests upon or is floated upon the VOC liquid being contained and which is equipped with a sliding seal(s) to close the space between the edge of the covers and tank shell.
- 10. Inventory—A quantification of emissions by installation and by source operation.
- (J) All terms beginning with "J."
- (K) All terms beginning with "K."
  - 1. Kansas City metropolitan area—The geographical area comprised of Jackson, Cass, Clay, Platte, Ray and Buchanan Counties.

- 2. Knife coating—The application of a coating material to a substrate by means of drawing the substrate between a knife that spreads the coating evenly over the full width of the substrate.
- (L) All terms beginning with "L."
  - 1. Lacquers—A surface coating that is basically solutions of nitrocellulose in VOCs, with plasticizers and other resins added to improve the quality of the film.
  - 2. Light-duty truck—Any motor vehicle rated at eight thousand five hundred pounds (8500 lbs.) gross weight or less or a derivation of this vehicle which is designed primarily for the purpose of transportation of property.
  - 3. Liquefied cutback asphalt (LCA)—An asphalt cement which has been liquefied by blending with petroleum solvents (diluents).
  - 4. Liquid-mounted seal—A primary seal mounted in continuous contact with the liquid between the tank wall and the floating roof around the circumference of the tank.
  - 5. Low terrain—Any area other than high terrain.
  - 6. Lower explosive limit (LEL)—The lower limit of flammability of a gas or vapor at ordinary ambient temperatures expressed in percent of the gas or vapor in air by volume.
  - 7. Lowest achievable emission rate (LAER)—That rate of emissions which reflects—1) the most stringent emission limitation which is contained in any state implementation plan for a class or category of source, unless the owner or operator of the proposed source demonstrates that the limitations are not achievable or 2) the most stringent emission limitation which is achieved in practice by the class or category of source, whichever is more stringent. LAER shall not be less stringent than the new source performance standard limit.
- (M) All terms beginning with "M."
  - 1. MACT (Maximum achievable control technology)—The maximum degree of reduction in emissions of the hazardous air pollutants listed in subsection (3)(C) of this rule (including a prohibition on these emissions where achievable), taking into consideration the cost of achieving emissions reductions and any non-air quality health and environmental impacts and requirements, determines is achievable for new or existing sources in the category or subcategory to which this emission standard applies, through application of measures, processes, methods, systems or techniques including, but not limited to, measures which—
    - A. Reduce the volume of or eliminate emissions of pollutants through process changes, substitution of materials or other modifications;
    - B. Enclose systems or processes to eliminate emissions;
    - C. Collect, capture or treat pollutants when released from a process, stack, storage or fugitive emissions point;
    - D. Are design, equipment, work practice or operational standards (including requirements for operational training or certification); or
    - E. Are a combination of subparagraphs (2)(M)1.A.–D.

- 2. Magnet wire coating—The process of applying a coating of electrically insulating varnish or enamel to aluminum or copper wire for use in electrical machinery.
- 3. Major modification—Any physical change or change in the method of operation at an installation or in the attendant air pollution control equipment that would result in a significant net emissions increase of any pollutant. A physical change or a change in the method of operation, unless previously limited by enforceable permit conditions, shall not include:
  - A. Routine maintenance, repair and replacement of parts;
  - B. Use of an alternative fuel or raw material by reason of an order under Sections 2(a) and (b) of the Energy Supply and Environmental Coordination Act of 1974, a prohibition under the Power Plant and Industrial Fuel Use Act of 1978 or by reason of a natural gas curtailment plan pursuant to the Federal Power Act;
  - C. Use of an alternative fuel or raw material, if prior to January 6, 1975, the source was capable of accommodating the fuel or material, unless the change would be prohibited under any enforceable permit condition which was established after January 6, 1975;
  - D. An increase in the hours of operation or in the production rate unless the change would be prohibited under any enforceable permit condition which was established after January 6, 1975; or
  - E. Use of an alternative fuel by reason of an order or rule under Section 125 of the Clean Air Act.
- 4. Malfunction—A sudden and unavoidable failure of air pollution control equipment or process equipment or of a process to operate in a normal and usual manner. Excess emissions caused by improper design shall not be deemed a malfunction.
- 5. Management planner—An individual, under AHERA, who devises and writes plans for asbestos abatement.
- 6. Manure storage and application systems—Any system that includes but is not limited to lagoons, manure treatment cells, earthen storage ponds, manure storage tanks, manure stockpiles, composting areas, pits and gutters within barns, litter used in bedding systems, all types of land application equipment, and all pipes, hoses, pumps and other equipment used to transfer manure.
- 7. Maskant—A coating applied directly to an aerospace component to protect those areas when etching other parts of the component.
- 8. Metal furniture coating—The surface coating of any furniture made of metal or any metal part which will be assembled with other metal, wood, fabric, plastic or glass parts to form a furniture piece.
- 9. Model year—The annual production period of new motor vehicles designated by the calendar year in which the period ends, provided that if the manufacturer does not so designate vehicles manufactured by him/her,

- the model year with respect to the vehicles shall mean the twelve (12)-month period beginning January 1 of the year specified in this rule.
- 10. Modification—Any physical change, or change in method of operation of, a source operation or attendant air pollution control equipment which would cause an increase in potential emissions of any air pollutant emitted by the source operation.
- 11. Modification, Title I—See Title I modification.
- 12. Motor tricycle—A motor vehicle operated on three (3) wheels, including a motorcycle with any conveyance, temporary or otherwise, requiring the use of a third wheel.
- 13. Motor vehicle—Any self-propelled vehicle.
- 14. Motorcycle—A motor vehicle operated on two (2) wheels.
- 15. Multiple chamber incinerator—Any incinerator consisting of two (2) or more refractory lined combustion furnaces in series, physically separated by refractory walls, interconnected by gas passage ports or ducts and employing adequate design parameters necessary for maximum combustion of the material to be burned, the refractories having a Pyrometric Cone Equivalent of 31, tested according to the method described in the ASTM Method C-24-56 or other method approved by the department director.
- 16. Multiple fixed-point monitoring—A system for monitoring VOCs where stationary monitors are placed throughout the petroleum refinery which measure atmospheric concentrations of VOCs.
- (N) All terms beginning with "N."
  - 1. Nearby—Nearby as used in the definition GEP stack height in subparagraph (2)(G)2.B. is defined for a specific structure or terrain feature—
    - A. For purposes of applying the formula provided in subparagraph (2)(G)3.B., nearby means that distance up to five (5) times the lesser of the height or the width dimension of a structure, but not greater than one-half (1/2) mile; and
    - B. For conducting fluid modeling or field study demonstrations under subparagraph (2)(G)3.C., nearby means not greater than one-half (1/2) mile, except that the portion of a terrain feature may be considered to be nearby which falls within a distance of up to ten (10) times the maximum height of the feature, not to exceed two (2) miles if feature achieves a height one-half (1/2) mile from the stack that is at least forty percent (40%) of the GEP stack height determined by the formula provided in subparagraph (2)(G)3.B. or twenty-six meters (26 m), whichever is greater, as measured from the ground level elevation at the base of the stack. The height of the structure or terrain feature is measured from the ground level elevation at the base of the stack.
  - 2. Net emissions increase—This term is defined in 40 CFR 51.166(b)(3) [and is] promulgated as of June 19, 1978 and here-by incorporated by reference in this rule, as published by the Office of the Federal

## Register, U.S. National Archives and Records, 700 Pennsylvania Avenue NW, Washington, D.C. 20408. This rule does not incorporate any subsequent amendments or additions.

- 3. New tepee burner—One not in existence as of September 18, 1970.
- 4. NIOSH—National Institute of Occupational Safety and Health.
- 5. Nonattainment area—Those geographic areas in Missouri that have officially been designated by the U.S. Environmental Protection Agency in 40 CFR part 81 as nonattainment areas.

## (O) All terms beginning with "O."

- 1. Offset—A decrease in actual emissions from a source operation or installation that is greater than the amount of emissions anticipated from a modification or construction of a source operation or installation. The decrease must be of the same pollutant and have substantially similar environmental and health effects on the impacted area. Any ratio of decrease to increase greater than one to one (1:1) constitutes offset. The exception to this are ozone nonattainment areas where VOC and  $NO_X$  emissions will require an offset ratio of actual emission reduction to new emissions according to the following schedule: marginal area = 1.1:1; moderate area = 1.15:1; serious area = 1.2:1; severe area = 1.3:1; and extreme area = 1.5:1.
- 2. Offtake—Any set of piping (for example, standpipes, goosenecks) that interconnects a coke oven with a collecting main which is common to all systems. The offtake system extends from the connection on top of the coke oven to the connection on the collecting main.
- 3. Opacity—The extent to which airborne material obstructs the transmission of incident light and obscures the visual background. Opacity is stated as a percentage of light obstructed and can be measured by a continuous opacity monitoring system or a trained observer. An opacity of one hundred percent (100%) represents a condition in which no light is transmitted, and the background is completely obscured.
- 4. Open burning—The burning of any materials where air contaminants resulting from combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber. For purposes of this definition, a chamber shall be regarded as enclosed, when, during the time combustion takes place, only those apertures, ducts, stacks, flues or chimneys as are necessary to provide combustion air and to permit the escape of exhaust gases are open.
- 5. Open-top vapor degreaser—A type of degreaser which consists of a tank where solvent is heated to its boiling point which creates a zone of solvent vapor contained by a set of cooling coils. Condensation of the hot solvent vapor cleans or degreases the colder metal parts.
- 6. Outside air—Air outside the containment area.
- 7. Owner or operator—Any person who owns, leases, operates, controls or supervises an air contaminant source.
- (P) All terms beginning with "P."

- 1. Pail—Any nominal cylindrical container of one to twelve (1–12) gallon capacity.
- 2. Paint—A pigmented surface coating using VOCs as the major solvent and thinner which converts to a relatively opaque solid film after application as a thin layer.
- 3. Part 70—**U.S.** Environmental Protection Agency regulations, codified at 40 CFR part 70, setting forth requirements for state operating permit programs pursuant to Title V of the Act.
- 4. Particulate matter—Any material, except uncombined water, that exists in a finely divided form as a liquid or solid at standard conditions and as specifically defined as follows:
  - A. PM—any airborne, finely divided solid or liquid material with an aerodynamic diameter smaller than one hundred (100) micrometers as measured in stacks as specified by [EPA]40 CFR part 60,

    Appendix A—Test Methods, [Method 5]Method 5 —

    Determination of Particulate Matter Emissions From Stationary Sources, or sampled in the ambient air as specified in 10 CSR 10-6.040(4)(B); [and]
  - B. PM<sub>10</sub>—particulate matter with an aerodynamic diameter less than or equal to a nominal ten (10) micrometers as measured in stacks by EPA Methods 201/201A and 202; or sampled in the ambient air as specified in 10 CSR 10-6.040(4)(J)[-]; and
  - C. PM<sub>2.5</sub>—particulate matter with an aerodynamic diameter less than or equal to a nominal two and one-half (2.5) micrometers as measured in stacks as specified by 40 CFR part 51, Appendix M—Test Methods, Methods 201/201A and for reference EPA Conditional Test Methods, Conditional Test Method 040—Method For The Determination Of PM<sub>10</sub> and PM<sub>2.5</sub> Emissions (Constant Sampling Rate Procedures-December 3, 2002) or sampled in the ambient air and specified in 10 CSR 10-6.040(4)(L).
- 5. Permanent shutdown—The permanent cessation of operation of any air pollution control equipment or process equipment, not to be placed back into service or have a start-up.
- 6. Permitting authority—Either the administrator or the state air pollution control agency, local agency or other agency authorized by the administrator to carry out a permit program as intended by the Act.
- 7. Person—Any individual, partnership, association, corporation including the parent company of a wholly-owned subsidiary, municipality, subdivision or agency of the state, trust, estate or other legal entity either public or private. This shall include any legal successor, employee or agent of the previous entities.
- 8. Petroleum liquid—Petroleum, condensate and any finished or intermediate products manufactured in a petroleum refinery with the exception of Numbers 2–6 fuel oils as specified in ASTM D(396-69), gas turbine fuel

- oils Number 2-GT—4-GT, as specified in ASTM D(2880-71), and diesel fuel oils Number 2-D and 4-D, as specified in ASTM D(975-68).
- 9. Petroleum refinery—Any facility which produces gasoline, kerosene, distillate fuel oils, residual fuel oils, lubricants or other products through distillation, cracking, extraction or reforming of unfinished petroleum derivatives.
- 10. Pharmaceutical—Any compound or preparation included under the Standard Industrial Classification Codes 2833 (Medicinal Chemicals and Botanical Products) and 2834 (Pharmaceutical Preparations), excluding products formulated by fermentation, extraction from vegetable material or animal tissue or formulation and packaging of the final product.
- 11. Pilot plants—The installations which are of new type or design which will serve as a trial unit for experimentation or testing.
- 12. Plant-mix—A mixture produced in an asphalt mixing plant that consists of mineral aggregate uniformly coated with asphalt cement, cutback asphalt or emulsified asphalt.
- 13. Pollutant—An air contaminant listed in 10 CSR 10-6.020(3)(A), Table 1 without regard to levels of emission or air quality impact.
- 14. Polyethylene bag sealing operation—Any operation or facility engaged in the sealing of polyethylene bags, usually by the use of heat.
- 15. Polystyrene resin—The product of any styrene polymerization process, usually involving heat.
- 16. Portable equipment—Any equipment that is designed and maintained to be movable, primarily for use in noncontinuous operations. Portable equipment includes rock crushers, asphaltic concrete plants and concrete batching plants.
- 17. Portable equipment installation—An installation made up solely of portable equipment, meeting the requirements of or having been permitted according to 10 CSR 10-6.060(4).
- 18. Positive crankcase ventilation system—Any system or device which prevents the escape of crankcase emissions to the ambient air.
- 19. Potential to emit—The emission rates of any pollutant at maximum design capacity. Annual potential shall be based on the maximum annual-rated capacity of the installation assuming continuous year-round operation. Federally enforceable permit conditions on the type of materials combusted or processed, operating rates, hours of operation or the application of air pollution control equipment shall be used in determining the annual potential. Secondary emissions do not count in determining annual potential.
- 20. Potroom—A building unit which houses a group of electrolytic cells in which aluminum is produced.
- 21. Potroom group—An uncontrolled potroom, a potroom which is controlled individually or a group of potrooms or potroom segments ducted to a common or similar control system.
- 22. Primary aluminum reduction installation—Any facility manufacturing aluminum by electrolytic reduction of alumina.

- 23. Primer—The first surface coating applied to the surface.
- 24. Primer-surfacer—The surface coatings applied over the primer and beneath the topcoat.
- 25. Process weight—The total weight of all materials introduced into a source operation including solid fuels, but excluding liquids and gases used solely as fuels and excluding air introduced for purposes of combustion.
- 26. Production equipment exhaust system—A device for collecting and directing out of the work area fugitive emissions from reactor openings, centrifuge openings and other vessel openings and equipment for the purpose of protecting workers from excessive exposure.
- 27. Publication rotogravure printing—Rotogravure printing upon paper which is subsequently formed into books, magazines, catalogues, brochures, directories, newspaper supplements and other types of printed materials.
- 28. Pushing operation—The process of removing coke from the coke oven. The coke pushing operation begins when the coke-side oven door is removed and is completed when the hot car enters the quench tower and the coke-side oven door is replaced.
- (Q) All terms beginning with "Q."
- (R) All terms beginning with "R."
  - 1. Reactor—A vat or vessel, which may be jacketed to permit temperature control, designed to contain chemical reactions.
  - 2. Reconstruction—Where the fixed capital cost of the new components exceeds fifty percent (50%) of the fixed capital cost of a comparable entirely new source of operation or installation; the use of an alternative fuel or raw material by reason of an order in effect under Sections 2(a) and (b) of the Energy Supply and Environmental Coordination Act of 1974, by reason of a natural gas curtailment plan in effect pursuant to the Federal Power Act, or by reason of an order or rule under Section 125 of the Clean Air Act, shall not be considered reconstruction. In determining whether a reconstruction will occur, the provisions of 40 CFR 60.15, December 1, 1979, shall be considered by the director.
  - 3. Refinery fuel gas—Any gas which is generated by a petroleum refinery process unit and which is combusted including any gaseous mixture of natural gas and fuel gas.
  - 4. Refuse—The garbage, rubbish, trade wastes, leaves, salvageable material, agricultural wastes or other wastes.
  - 5. Regulated air pollutant—All air pollutants or precursors for which any standard has been promulgated.
  - 6. Regulated asbestos-containing material (RACM)—Friable asbestos material; category I nonfriable asbestos-containing material (ACM) that has become friable; category I nonfriable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or category II nonfriable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this rule.

- 7. Regulated pollutant—Any regulated air pollutant except carbon monoxide and pollutants regulated exclusively under section 112(r) or Title VI of the Act.
- 8. Reid vapor pressure (RVP)—The absolute vapor pressure of a petroleum liquid as determined by "Tests for Determining Reid Vapor Pressure (RVP) of Gasoline and Gasoline-Oxygenate Blends" 40 CFR part 80, Appendix E as in effect July 1, 1990.
- 9. Renewal—The process by which an operating permit is reissued at the end of its term.
- 10. Repair—The restoration of asbestos material that has been damaged. Repair consists of the application of rewettable glass cloth, canvas, cement or other suitable material. It may also involve filling damaged areas with nonasbestos substitutes and reencapsulating or painting previously encapsulated materials.
- 11. Residual fuel oil—The fuel oil variously known as Bunker C, PS 400 and Number 6 as defined in ASTM D(396-487) (1959).
- 12. Responsible official—Includes one (1) of the following:
  - A. The president, secretary, treasurer or vice-president of a corporation in charge of a principal business function, any other person who performs similar policy and decision-making functions for the corporation or a duly authorized representative of this person if the representative is responsible for the overall operation of one (1) or more manufacturing, production or operating facilities applying for or subject to a permit and either—
    - (I) The facilities employ more than two hundred and fifty (250) persons or have a gross annual sales or expenditures exceeding twenty-five (25) million dollars (in second quarter 1980 dollars); or
    - (II) The delegation of authority to this representative is approved in advance by the permitting authority;
  - B. A general partner in a partnership or the proprietor in a sole proprietorship;
  - C. Either a principal executive officer or ranking elected official in a municipality, state, federal or other public agency. For the purpose of this [part]subparagraph, a principal executive officer of a federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency; or
  - D. The designated representative of an affected source insofar as actions, standards, requirements or prohibitions under Title IV of the Act or the regulations promulgated under the Act are concerned and the designated representative for any other purposes under part 70.
- 13. Retail outlet—Any establishment where gasoline is sold, offered for sale or used as a motor vehicle fuel.

- 14. Road-mix—An asphalt course produced by mixing mineral aggregate and cutback or emulsified asphalt at the road site by means of travel plants, motor graders, drags or special road-mixing equipment.
- 15. Roll printing—The application of words, designs and pictures to a substrate usually by means of a series of hard rubber or steel rolls each with only partial coverage.
- 16. Roller spreader—The device used for the application of a coating material to a substrate by means of hard rubber or steel rolls.
- 17. Rotogravure printing—The application of words, designs and pictures to a substrate by means of a roll printing technique which involves an intaglio or recessed image areas in the form of cells.
- (S) All terms beginning with "S."
  - 1. Salvage operation—Any business, trade, industry or other activity conducted in whole or in part for the purpose of salvaging or reclaiming any product or material.
  - 2. Sealing material—A liquid substance that does not contain asbestos which is used to cover a surface that has previously been coated with a friable asbestos-containing material for the intended purpose of preventing any asbestos fibers remaining on the surface from being disbursed into the air. This substance shall be distinguishable from the surface to which it is applied.
  - 3. Secondary emissions—The emissions which occur or would occur as a result of the construction or operation of an installation or major modification but do not come from the installation or major modification itself. Secondary emissions must be specific, well-defined, quantifiable and impact the same general area as the installation or modification which causes the secondary emissions. Secondary emissions may include, but are not limited to:
    - A. Emissions from trucks, ships or trains coming to or from the installation or modification; and
    - B. Emissions from any off-site support source which would not be constructed or increase its emissions except as a result of the construction or operation of the major stationary source or major modification.
  - 4. Section 502(b)(10) changes—Changes that contravene an express permit term. These changes do not include those that would violate applicable requirements or contravene federally-enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting or compliance certification requirements.
  - 5. Sheet basecoat—The roll coated primary interior surface coating applied to surfaces for the basic protection of buffering filling material from the metal can surface.
  - 6. Shower room—A room between the clean room and the equipment room in the worker decontamination enclosure. This room shall be equipped with running hot and cold water that is suitably arranged for complete showering during decontamination.

- 7. Shutdown—The cessation of operation of any air pollution control equipment or process equipment, excepting the routine phasing out of process equipment.
- 8. Shutdown, permanent—See permanent shutdown.
- 9. Side seam coating (three (3)-piece)—A can surface coating to seal the connecting edge of a formed metal sheet in the manufacture of a three (3)-piece can.
- 10. Significant—A net emissions increase or potential to emit at a rate equal to or exceeding the *de minimis* levels or create an ambient air concentration at a level greater than those listed in 10 CSR 10-6.060(11)(D) Table 4, or any emissions rate or any net emissions increase associated with an installation subject to 10 CSR 10-6.060 which would be constructed within ten kilometers (10 km) of a Class I area and have an air quality impact on the area equal to or greater than one microgram per cubic meter [(1 μg/m<sub>3</sub>)](1 μg/m<sup>3</sup>) (twenty-four (24)-hour average). For purposes of new source review under 10 CSR 10-6.060 sections (7) and (8), net emission increases of hazardous air pollutants exceeding the *de minimis* levels are considered significant only if they are also criteria pollutants.
- 11. Smoke—Small gas-borne particles resulting from combustion, consisting of carbon, ash and other material.
- 12. Solvent—Organic materials which are liquid at standard conditions and which are used as dissolves, viscosity reducers or cleaning agents.
- 13. Solvent metal cleaning—The process of cleaning soils from metal surfaces by cold cleaning or open-top vapor degreasing or conveyorized degreasing.
- 14. Solvent volatility—Reid vapor pressure.
- 15. Source gas volume—The volume of gas arising from a process or other source operation.
- 16. Source operation—See emission unit.
- 17. Springfield-Greene County area—The geographical area contained within Greene County.
- 18. St. Louis metropolitan area—The geographical area comprised of St. Louis, St. Charles, Jefferson and Franklin Counties and the City of St. Louis.
- 19. Stack—Any spatial point in an installation designed to emit air contaminants into ambient air. An accidental opening such as a crack, fissure, or hole is a source of fugitive emissions, not a stack.
- 20. Stack in existence—The owner or operator had—1) begun, or caused to begin, a continuous program of physical on-site construction of the stack; or 2) entered into binding agreements or contractual operations, which could not be cancelled or modified without substantial loss to the owner or operator, to undertake a program of construction of the stack to be completed in a reasonable time.
- 21. Staff director—Director of the Air Pollution Control Program of the Department of Natural Resources.

- 22. Standard conditions—A gas temperature of seventy degrees Fahrenheit (70°F) and a gas pressure of 14.7 pounds per square inch absolute (psia).
- 23. Start-up—The setting into operation of any air pollution control equipment or process equipment, except the routine phasing in of process equipment.
- 24. State—Any nonfederal permitting authority, including any local agency, interstate association or statewide program. When clear from its context, state shall have its conventional territorial definition.
- 25. State implementation plan—A series of plans adopted by the commission, submitted by the director, and approved by the administrator, detailing methods and procedures to be used in attaining and maintaining the ambient air quality standards in Missouri.
- 26. Storage tank—Any tank, reservoir or vessel which is a container for liquids or gases, where no manufacturing process or part of it, takes place.
- 27. Structural item—Roofs, walls, ceilings, floors, structural supports, pipes, ducts, fittings and fixtures that have been installed as an integral part of any structure.
- 28. Submerged fill pipe—Any fill pipe the discharge opening of which is entirely submerged when the liquid level is six inches (6") above the bottom of the tank. Submerged fill pipe when applied to a tank which is loaded from the side is defined as any fill pipe, the discharge opening of which is entirely submerged when the liquid level is eighteen inches (18") or twice the diameter of the fill pipe, whichever is greater, above the bottom of the tank.
- 29. Synthesized pharmaceutical manufacturing—Manufacture of pharmaceutical products by chemical synthesis.
- (T) All terms beginning with "T."
  - 1. Temporary installation—An installation which operates or emits pollutants less than two (2) years.
  - 2. Third-party air monitoring—Air monitoring conducted in accordance with Chapter 643, RSMo and 10 CSR 10-6.240 and 10 CSR 10-6.250 by a person who is not under the direct control of the person carrying out the asbestos abatement project and who has been selected by the owner or operator of the property on which the project is conducted.
  - 3. Title I modification—Any modification that requires a permit under 10 CSR 10-6.060 section (7) or (8), or that is subject to any requirement under 10 CSR 10-6.070 or 10 CSR 10-6.080.
  - 4. Topcoat—The surface coatings applied for the purpose of establishing the color or protective surface, or both, including groundcoat and paint sealer materials, base coat and clear coat.
  - 5. Total fluoride—The elemental fluorine and all fluoride compounds as measured by reference methods specified in 10 CSR 10-6.030(12) or equivalent or alternative methods.
  - 6. Trade waste—The solid, liquid or gaseous material resulting from construction or the prosecution of any business, trade or industry or any

- demolition operation including, but not limited to, plastics, cardboard cartons, grease, oil, chemicals or cinders.
- 7. Transfer efficiency (TE)—Ratio of the amount of coating solids transferred onto a product to the total of coating solids used. In any surface coating operation, TE is the ratio of solids in a coating that adhere on a target surface to the total solids used in the process for coating the target surface.
- 8. True vapor pressure—The equilibrium partial pressure exerted by a petroleum liquid as determined in American Petroleum Institute Bulletin 2517, *Evaporation Loss from Floating Roof Tanks*, 1962.
- (U) All terms beginning with "U."
  - 1. Uncombined water—The visible condensed water which is not bound, physically or chemically, to any air contaminant.
  - 2. Unit—A fossil fuel-fired combustion device.
  - 3. Unit turnaround—The procedure of shutting a refinery process unit down to do necessary maintenance and repair work and putting the unit back on stream.
  - 4. Unit walk through monitoring—The system for monitoring volatile organic hydrocarbons which utilizes a portable hydrocarbon monitor to measure ambient hydrocarbon levels in the areas of all process equipment.
- (V) All terms beginning with "V."
  - 1. Vacuum producing system—Any reciprocating, rotary or centrifugal blower or compressor or any jet ejector device that takes suction from a pressure below atmospheric on a system containing volatile hydrocarbons.
  - 2. Vapor recovery system—A vapor gathering system capable of collecting the hydrocarbon vapors and gases discharged and a vapor disposal system capable of processing the hydrocarbon vapors and gases so as to limit their emission to the atmosphere.
  - 3. Vapor-mounted seal—A primary seal mounted so there is an annular vapor space underneath the seal. The annular vapor space is bounded by the bottom of the primary seal, the tank wall, the liquid surface and the floating roof.
  - 4. Vapor tight—When applied to a delivery vessel or vapor recovery system as one that sustains a pressure change of no more than seven hundred fifty (750) pascals (three inches (3") of H<sub>2</sub>O) in five (5) minutes when pressurized to a gauge pressure of four thousand five hundred (4,500) pascals (eighteen inches (18") of H<sub>2</sub>O) or evacuated to a gauge pressure of one thousand five hundred (1,500) pascals (six inches (6") of H<sub>2</sub>O).
  - 5. Varnish—An unpigmented surface coating containing VOC and composed of resins, oils, thinners and driers used to give a glossy surface to wood, metal, etc.
  - 6. Vehicle—Any mechanical device on wheels, designed primarily for use on streets, roads or highways, except those propelled or drawn by human or animal power or those used exclusively on fixed rails or tracks.
  - 7. Vinyl coating—The application of a decorative or protective topcoat, or printing or vinyl coated fabric or vinyl sheet.

- 8. Visible emission—Any discharge of an air contaminant, including condensibles, which reduces the transmission of light or obscures the view of an object in the background.
- 9. Volatile organic compounds (VOC)—For all areas in Missouri VOC means any compound of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate, that participates in atmospheric photochemical reactions to produce ozone. [The following compounds will not be considered VOCs because of their known lack of participation in the atmospheric reactions to produce ozone:]
  - A. The following compounds are not considered VOCs because of their known lack of participation in the atmospheric reactions to produce ozone:

CAS#	[Hazardous Air Pollutant] Compound
138495428	1,1,1,2,3,4,4,5,5,5-decafluoro-
	pentane (HFC 43-10mee)
431890	1,1,1,2,3,3,3-heptafluoropro-
	pane (HFC 227ea)
375031	1,1,1,2,2,3,3-heptafluoro-3-
	methoxy-propane
	(HFE-7000)
690391	1,1,1,3,3,3-hexafluoropropane
	(HFC-236fa)
679867	1,1,2,2,3-pentafluoropropane
	(HFC-245ca)
24270664	1,1,2,3,3-pentafluoropropane
	(HFC-245ea)
431312	1,1,1,2,3-pentafluoropropane
	(HFC-245eb)
460731	1,1,1,3,3-pentafluoropropane
	(HFC-245fa)
431630	1,1,1,2,3,3-hexafluoropropane
	(HFC-236ea)
406586	1,1,1,3,3-pentafluorobutane
	(HFC-365mfc)
422560	3,3-dichloro-1,1,1,2,2-pentaflu-
	oropropane (HCFC-225ca)
507551	1,3-dichloro-1,1,2,2,3-penta-
27.122.1	fluoropropane HCFC-5cb)
354234	1,2-dichloro-1,1,2-trifluo-
1 < 1 575 4	roethane (HCFC-123a)
1615754	1-chloro-1-fluorethane (HCFC-
162702076	151a)
163702076	1,1,1,2,2,3,3,4,4-nonafluoro-
	4-methoxybutane

	$(C_4F_9OCH_3)$
163702087	2-(difluromethoxymethyl)-
	1,1,1,2,3,3,3-heptafluorpro-
	pane $(CF_3)_2CFCF_2OCH_3$
163702054	1-ethoxy-1,1,2,2,3,3,4,4,4-non-
	afluorobutane ( $C_4F_9OC_2H_5$ )
163702065	2-(ethoxydifluoromethyl)-
	1,1,1,2,3,3,3-heptafluoro-
	propane
	$((CF_3)_2CFCF_2OC_2H_5)$
297730939	3-ethoxy-1,1,1,2,3,4,4,5,5,6,6,6-
	dodecafluoro-2-
	trifluoromethyl-hexane
71556	(HFE-7500, HFE-s702, T-7145, and L-15381)
71556	1,1,1-trichloroethane (methyl chloroform)
67641	acetone
25497294	chlorodifluoroethane
23 17 127 1	(HCFC-142b)
75456	chlorodifluoromethane
70.00	(HCFC-22)
593704	chlorofluoromethane
	(HCFC-31)
76153	chloropentafluoroethane
	(CFC-115)
63938103	chlorotetrafluoroethane
	(HCFC-124)
75718	dichlorodifluoromethane
	(CFC-12)
1717006	dichlorofluoroethane
	(HCFC-141b)
1320372	dichlorotetrafluoroethane
	(CFC-114)
34077877	dichlorotrifluoroethane
	(HCFC-123)
75376	difluoroethane (HFC-152a)
75105	difluoromethane (HFC-32)
74840	ethane
353366	ethylfluoride (HFC-161)
74828	methane
79209 107313	methyl formata
107313	methyl no obleride dieblere
75092	methylene chloride dichloro- methane)
98566	parachlorobenzotrifluoride
70300	(PCBTF)
	(I CDII')

354336	pentafluoroethane (HFC-125)
127184	perchloroethylene
359353	tetrafluoroethane (HFC-134)
811972	tetrafluoroethane (HFC-134a)
75694	trichlorofluoromethane (CFC-11)
26523648	trichlorotrifluoroethane (CFC-113)
306832	trifluorodichloroethane (HCFC-123)
27987060	trifluoroethane (HFC-143a)
75467	trifluoromethane (HFC-23)
0	cyclic, branched or linear, com- pletely fluorinated alkanes
0	cyclic, branched or linear, com- pletely fluorinated ethers with no unsaturations
0	cyclic, branched or linear, com- pletely methylated siloxanes
0	cyclic, branched or linear, com-
	pletely fluorinated tertiary
	amines with no unsatura-
	tions
	0 sulfur-containing perflurocar-
	bons with no unsaturations
	and with sulfur bonds only to
	carbon and fluorines

VOC may be measured by a reference method, an equivalent method, an alternative method or by procedures specified in either 10 CSR 10-6.030 or 40 CFR 60. These methods and procedures may measure nonreactive compounds so an owner or operator must exclude these nonreactive compounds when determining compliance.

B. The following compound(s) are considered VOC for purposes of all recordkeeping, emissions reporting, photochemical dispersion modeling and inventory requirements which apply to VOC and shall be uniquely identified in emission reports, but are not VOC for purposes of VOC emissions limitations or VOC content requirements.

CAS#	Compound
540885	t-butyl acetate

- 1. Waste generator—The business entity that is directly responsible for the supervision of activities that result in the accumulation of friable asbestoscontaining waste materials.
- 2. Wastewater (oil/water) separator—Any device which constitutes a primary treatment step for separation of free oil from oily waste waters, such as an American Petroleum Institute (API) oil/water separator, and the like, prior to further treatment of the waste water.
- 3. Waxy, heavy pour crude oil—A crude oil with a pour point of fifty degrees Fahrenheit (50°F) or higher as determined by the ASTM Standard D(97-66), *Test for Pour Point of Petroleum Oils*.
- 4. Water base paint—A pigmented surface coating using water as a thinner and with the binder an oil-resin combination or a latex.
- 5. Wet cleaning—The process of using water or other liquid and a wet brush, mop, cloth, sponge or similar wet cleaning device to completely remove any residue of asbestos-containing materials from surfaces on which they may be located. This definition does not include the use of a wet vacuum cleaner.
- 6. Wetting agent—Any chemical that is added to water to decrease its surface tension and allow it to spread more easily over or penetrate into friable asbestos-containing materials.
- 7. Work area—A specific room or physically isolated portion of a room, other than the space enclosed within a glove bag, in which friable asbestos-containing material is required to be handled in accordance with 10 CSR 10-6.240. The area is designated as a work area from the time that the room, or portion of it, is secured and access restrictions are in place. The area remains designated as a work area until the time that it has been cleaned in accordance with any requirements applicable to these operations.
- (X) All terms beginning with "X."
- (Y) All terms beginning with "Y."
- (Z) All terms beginning with "Z."

# (3) General Provisions. Common [R]reference [T]tables are provided in this section of the rule.

(A) Table 1—De Minimis Emission Levels.	
Air Contaminant	<b>Emission Rate</b>
Carbon monoxide	100.0
Nitrogen dioxide	40.0
Particulate Matter	
PM	25.0
$PM_{10}$	15.0
Sulfur dioxide	40.0
Ozone (to be measured	
as VOC)	40.0
Lead	0.6
Mercury	0.1

Beryllium	0.0004
Asbestos	0.007
Fluorides	3.0
Sulfur acid mist	7.0
Vinyl chloride	1.0
Hydrogen sulfide	10.0
Total reduced sulfur	10.0
(including hydrogen sulfide)	
Reduced Sulfur Compounds	10.0
(including hydrogen sulfide)	
Municipal waste combustor	
organics	$3.5 \times 10^{-6}$
(measured as total tetra-through	
octa-chlorinated dibenzo-	
p-dioxins and dibenzofurans)	
Municipal waste combustor	
metals	15.0
(measured as particulate matter)	
Municipal waste combustor	
acid gases	40.0
(measured as sulfur dioxide and	
hydrogen chloride)	
Municipal solid waste landfill	
emissions	50.0
(measured as nonmethane	
organic compounds)	
Hazardous Air Pollutant (each)	10.0
Sum of Hazardous Air	
Pollutants	25.0
Note: All rates in tons per year.	
(B) Table 2—List of Named Installations.	
Named Installations	
1. Coal cleaning plants (with thermal	
dryers);	
2. Kraft pulp mills;	
2 Doutland compart plants	

- 3. Portland cement plants;
- 4. Primary zinc smelters;
- 5. Iron and steel mills;
- 6. Primary aluminum ore reduction plants;
- 7. Primary copper smelters;
- 8. Municipal incinerators capable of charging more than 250 tons of refuse per day;
- 9. Hydrofluoric, sulfuric or nitric acid

- plants;
- 10. Petroleum refineries;
- 11. Lime plants;
- 12. Phosphate rock processing plants;
- 13. Coke oven batteries;
- 14. Sulfur recovery plants;
- 15. Carbon black plants (furnace process);
- 16. Primary lead smelters;
- 17. Fuel conversion plants;
- 18. Sintering plants;
- 19. Secondary metal production plants;
- 20. Chemical process plants;
- 21. Fossil-fuel boilers (or combination thereof) totaling more than 250 million British thermal units per hour heat input;
- 22. Petroleum storage and transfer facilities with a capacity exceeding three hundred thousand (300,000) barrels;
- 23. Taconite ore processing facilities;
- 24. Glass fiber processing plants;
- 25. Charcoal production facilities;
- 26. Fossil-fuel-fired steam electric plants of more than 250 million British thermal units per hour heat;
- 27. Any other stationary source category which, as of August 7, 1980, is being regulated under section 111 or 112 of the Act.
- (C) Table 3—Hazardous Air Pollutants.

CAS#	<b>Hazardous Air Pollutant</b>
75070	Acetaldehyde
60355	Acetamide
75058	Acetonitrile
98862	Acetophenone
53963	2-Acetylaminofluorene
107028	Acrolein
79061	Acrylamide
79107	Acrylic acid
107131	Acrylonitrile
107051	Allyl chloride
92671	4-Aminobiphenyl
62533	Aniline

90040	o-Anisidine
1332214	Asbestos
71432	
/1432	Benzene (including from
102075	gasoline)
[92875	Benzidine]
50328	Benzo(a)pyrene
98077	Benzotrichloride
100447	Benzyl chloride
192524	Biphenyl
117817	Bis(2-ethylhexyl)phtha-
	late (DEHP)
542881	Bis(chloromethyl)ether
75252	Bromoform
106990	1,3-Butadiene
156627	Calcium cyanamide
133062	Captan
63252	Carbaryl
75150	Carbon disulfide
56235	Carbon tetrachloride
463581	Carbonyl sulfide
120809	Catechol
133904	Chloramben
57749	Chlordane
7782505	Chlorine
79118	Chloroacetic acid
532274	2-Chloroacetophenone
108907	Chlorobenzene
510156	Chlorobenzilate
67663	Chloroform
107302	Chloromethyl [ethyl]methyl ether
126998	Chloroprene
1319773	Cresols/Cresylic acid
	(isomers and mixture)
108394	m-Cresol
95487	o-Cresol
106445	p-Cresol
98828	Cumene
94757	2,[3]4-D, salts and esters
3547044	DDE
334883	Diazomethane
132649	Dibenzofurans
96128	1,2-Dibromo-3-chloro-
	propane
84742	Dibutylphthalate
106467	1,4-Dichlorobenzene(p)
91941	3,3-Dichlorobenzidine

111444	Dichloroethyl ether (Bis(2-chloroethyl)ether)
542756	1,3-Dichloropropene
62737	Dichloryos
111422	Diethanolamine
121697	[N,N-Diethyl aniline]
1210)	[(]N,N-Dimethylaniline[)]
64675	Diethyl sulfate
119904	3,3-Dimethoxybenzidine
60117	Dimethyl aminoazoben-
00117	zene
119937	3,3-Dimethyl benzidine
79447	Dimethyl carbamoyl chlo-
7,7117	ride
68122	Dimethyl formamide
57147	1,1-Dimethyl hydrazine
131113	Dimethyl phthalate
77781	Dimethyl sulfate
534521	4,6-Dinitro-o-cresol and
	salts
51285	2,4-Dinitrophenol
121142	2,4-Dinitrotoluene
123911	1,4-Dioxane (1,4-
	Diethyleneoxide)
122667	1,2-Diphenylhydrazine
106898	Epichlorohydrin (1-
	Chloro-2,3-epoxy-
	propane)
106887	1,2-Epoxybutane
140885	Ethyl acrylate
100414	Ethyl benzene
51796	Ethyl carbamate
	(Urethane)
75003	Ethyl chloride (Chloro-
10.0004	ethane)
106934	Ethylene dibromide (1,2-
107062	[Bibromoethane] Dibromoethane)
107062	Ethylene dichloride (1,2- Dichloroethane)
107211	Ethylene glycol
151564	Ethylene imine (Aziri-
131301	dine)
75218	Ethylene oxide
96457	Ethylene thiourea
75343	Ethylidene dichloride
	(1,1-Dichloroethane)
	(-,- =)

50000	Formaldehyde
76448	Heptachlor
118741	Hexachlorobenzene
87683	Hexachlorobutadiene
77474	Hexachloro-
//4/4	
67701	cyclopentadiene
67721	Hexachloroethane
822060	Hexamethylene-1,6-
	diisocyanate
680319	Hexamethylpho-
	sphoramide
110543	Hexane
302012	Hydrazine
7647010	Hydrochloric acid
7664393	Hydrogen fluoride
	(hydrofluoric acid)
123319	Hydroquinone
78591	Isophorone
58899	Lindane (all isomers)
108316	Maleic anhydride
67561	Methanol
72435	
	Methoxychlor
74839	Methyl bromide
- 40-0	(Bromomethane)
74873	Methyl chloride
	(Chloromethane)
71556	Methyl chloroform
	(1,1,1-Trichloro-
	methane)
78933	Methyl ethyl ketone (2-
	Butanone)
60344	Methyl hydrazine
74884	Methyl iodide
	(Iodomethane)
108101	Methyl isobutyl ketone
100101	(Hexone)
624839	Methyl isocyanate
80626	Methyl methacrylate
	•
1634044	Methyl tert butyl ether
101144	4,4-Methylene bis(2-
	chloroaniline)
75092	Methylene chloride
	(Dichloromethane)
101688	Methylene diphenyl
	diisocyanate (MDI)
101779	4,4-Methylenedianiline

91203	Naphthalene
12035722	Nickel subsulfide
98953	Nitrobenzene
92933	4-Nitrobiphenyl
100027	4-Nitrophenol
79469	2-Nitropropane
684935	N-Nitroso-N-methylurea
62759	N-Nitrosodimethylamine
59892	N-Nitrosomorpholine
56382	Parathion
82688	Pentachloronitrobenzene
02000	
07065	(Quintobenzene)
87865	Pentachlorophenol
108952	Phenol
106503	p-Phenylenediamine
75445	Phosgene
7803512	Phosphine
7723140	Phosphorus
85449	Phthalic anhydride
1336363	Polychlorinated
1120-11	biphenyls (Arochlors)
1120714	1,3-Propane sultone
57578	beta-Propiolactone
123386	Propionaldehyde
114261	Propoxur (Baygon)
78875	Propylene dichloride
	(1,2-Dichloropropane)
75569	Propylene oxide
75558	1,2-Propylenimine (2-
	Methyl aziridine)
91225	Quinoline
106514	Quinone
100425	Styrene
96093	Styrene oxide
1746016	2,3,7,8-Tetrachloro-
	dibenzo-p-dioxin
79345	1,1,2,2-Tetrachloro-
	ethane
127184	Tetrachloroethylene
	(Perchloroethylene)
7550450	Titanium tetrachloride
108883	Toluene
95807	2,4-Toluene diamine
584849	2,4-Toluene diisocyanate
95534	o-Toluidine
8001352	Toxaphene (Chlorinated
	1

	camphene)
120821	1,2,4-Trichlorobenzene
79005	1,1,2-Trichloromethane
79016	Trichloroethylene
95954	2,4,5-Trichlorophenol
88062	2,4,6-Trichlorophenol
121448	Triethylamine
1582098	Trifluralin
540841	2,2,4-Trimethylpentane
108054	Vinyl acetate
593602	Vinyl acctate Vinyl bromide (bro-
373002	moethene)
75014	Vinyl chloride
75354	Vinylidene chloride (1,1-
13334	Dichloroethylene)
1330207	Xylenes (isomers and
1330207	mixture)
108383	m-Xylenes
95476	o-Xylenes
106423	p-Xylenes
0	Antimony compounds
0	Arsenic compounds
U	(inorganic)
0	Beryllium compounds
0	Beryllium salts
$\overset{\circ}{0}$	Cadmium compounds
0	Chromium compounds
$\overset{\circ}{0}$	Cobalt compounds
0	Coke oven emissions
$\overset{\circ}{0}$	Cyanide compounds <sup>1</sup>
0	Glycol ethers <sup>2</sup>
0	Lead compounds
0	Manganese compounds
0	Mercury compounds
0	Mineral fibers <sup>3</sup>
0	Nickel compounds
0	Nickel refinery dust
0	Polycyclic organic
Ü	matter <sup>4</sup>
0	Radionuclides (including
-	radon) <sup>5</sup>
0	Selenium compounds
÷	y

**Note**: For all listings in this table that contain the word compounds and for glycol ethers, the following applies: Unless otherwise specified, these listings are defined as including

any unique chemical substance that contains the named chemical (that is, antimony, arsenic and the like) as part of that chemical's infrastructure.

- X'CN where X-H' or any other group where a formal dissociation may occur, for example, KCN or  $Ca(CN)_2$ .
- Includes mono- and diethers of ethylene glycol, diethylene glycol and triethylene glycol R-(OCH<sub>2</sub>CH<sub>2</sub>)n-OR' where n[—]=1, 2 or 3; R[—]=Alkyl or aryl groups; R'[—]=R, H or groups which, when removed, yield glycol ethers with the structure R-(OCH<sub>2</sub>CH<sub>2</sub>)n-OH. Polymers **and ethylene glycol monobutyl ether** are excluded from the glycol category.
- Includes glass microfibers, glass wool fibers, rock wool fibers and slag wool fibers, each characterized as respirable (fiber diameter less than **three and one-half** (3.5) micrometers) and possessing an aspect ratio (fiber length divided by fiber diameter) greater than or equal to **three** (3), as emitted from production of fiber and fiber products.
- Includes organic compounds with more than one (1) benzene ring, and which have a boiling point greater than or equal to one hundred degrees Celsius (100°C).
- A type of atom which spontaneously undergoes radioactive decay.

## (4) Reporting and Record Keeping (Not Applicable)

## (5) Test Methods (Not Applicable)

AUTHORITY: sections 643.050 and 643.055, RSMo 2000. Original rule filed Aug. 16, 1977, effective Feb. 11, 1978. Amended: Filed Feb. 27, 1978, effective Dec. 11, 1978. Amended: Filed Aug. 11, 1978, effective April 12, 1979. Amended: Filed Nov. 14, 1978, effective June 11, 1979. Amended: Filed Dec. 15, 1978, effective June 11, 1979. Amended: Filed March 15, 1979, effective Nov. 11, 1979. Amended: Filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed March 13, 1980, effective Sept. 12, 1980. Amended: Filed Sept. 12, 1980, effective April 11, 1981. Amended: Filed Jan. 14, 1981, effective June 11, 1981. Amended: Filed March 11, 1981, effective Aug. 13, 1981. Amended: Filed Nov. 10, 1981, effective May 13, 1982. Amended: Filed Dec. 10, 1981, effective June 11, 1982. Amended: Filed June 14, 1982, effective Dec. 11, 1982. Amended: Filed Aug. 13, 1982, effective Jan. 13, 1983. Amended: Filed Jan. 12, 1983, effective June 11, 1983. Amended: Filed Oct. 13, 1983, effective March 11, 1984. Amended: Filed Oct. 15, 1984, effective May 11, 1985. Emergency amendment filed Nov. 9, 1984, effective Nov. 19, 1984, expired March 19, 1985. Amended: Filed Jan. 15, 1985, effective May 11, 1985. Amended: Filed July 3, 1985, effective Dec. 12, 1985. Amended: Filed Jan. 6, 1986, effective May 11, 1986. Amended: Filed Feb. 4, 1987, effective May 28, 1987. Amended: Filed April 2, 1987, effective Aug. 27, 1987. Amended: Filed Sept. 1, 1987, effective Dec. 24, 1987. Amended: Filed Jan. 5, 1988, effective April 28, 1988. Amended: Filed March 16, 1988, effective Aug. 25, 1988. Amended: Filed Oct. 4, 1988, effective March 11, 1989. Amended: Filed June 30, 1989, effective Nov. 26, 1989. Amended: Filed Jan. 24, 1990, effective May 24, 1990. Amended: Filed Jan. 3, 1991, effective Aug. 30, 1991. Amended: Filed March 31, 1992, effective Feb. 26, 1993. Amended: Filed Dec. 14, 1992, effective Sept. 9, 1993. Amended: Filed Sept. 2, 1993, effective May 9, 1994. Amended: Filed Dec. 15, 1994, effective Aug. 30, 1995. Amended: Filed Sept. 29, 1995, effective May 30, 1996. Amended: Filed Oct. 3, 1995, effective June 30, 1996. Amended: Filed Aug. 15, 1997, effective April 30, 1998. Amended: Filed July 29, 1998, effective May 30,

1999. Amended: Filed Sept. 22, 1999, effective May 30, 2000. Amended: Filed March 5, 2003, effective Oct. 30, 2003. Amended: Filed July 6, 2005

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., September 29, 2005. The public hearing will be held at the Double Tree Hotel, Salon A, 1301 Wyandotte, Kansas City, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., October 6, 2005. Written comments shall be sent to Chief, Planning Section, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176.

#### PUBLIC HEARING ON

#### PROPOSED AMENDMENT TO

#### 10 CSR 10-6.030

#### SAMPLING METHODS FOR AIR POLLUTION SOURCES

This amendment proposes to amend subsection (5)(E), add new subsections (5)(F) and (5)(G) and amend sections (13) and (20).

Subsection (5)(E) is being amended to clarify sampling methods for condensable particulate matter.

New subsections (5)(F) and (G) are being added for the new PM2.5 Test Methods.

Section (13) is being amended for a minor typographical correction.

Section (20) is being amended to standardize rule text.

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:* 

- \* Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

## Title 10 - DEPARTMENT OF NATURAL RESOURCES

#### **Division 10 - Air Conservation Commission**

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

#### PROPOSED AMENDMENT

10 CSR 10-6.030 Sampling Methods for Air Pollution Sources. The commission proposes to amend subsections (5)(E)–(5)(G) and sections (13) and (20). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule.

More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule defines methods for performing emissions sampling on air pollution sources throughout Missouri, only as specified by the Air Conservation Commission emission rules. This amendment updates an adopted approved federal reference method and adds adopted approved Federal reference methods for the new Particulate Matter 2.5 (PM<sub>2.5</sub>) Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These reference methods are for performing emissions sampling necessary for the enforcement of air pollution control regulations throughout Missouri. Minor amendments to section (13) for a typographical error and to section (20) for name rule uniformity are being done at this time. The evidence supporting the need for this proposed rulemaking, per section 536.016 RSMo, are the Federal Register notices on National Ambient Air Quality Standards for Particulate Matter and Ozone and the Clean Air Act.

PURPOSE: This rule defines methods for performing emissions sampling on air pollution sources throughout Missouri, only as specified by the Air Conservation Commission emission rules.

- (1) Samples and velocity traverses for source sampling shall be conducted as specified by 40 CFR part 60 Appendix A Test Methods, *Method 1—Sample and Velocity Traverses for Stationary Sources*.
- (2) The velocity of stack gases is to be determined by measuring velocity head using a Type "S" (Stauscheibe or reverse type) pitot tube as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 2—Determination of Stack Gas Velocity and Volumetric Flow Rate (Type S Pitot Tube)*.
- (3) The carbon dioxide, oxygen, excess air and dry molecular weight contained in stack gases shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 3—Gas Analysis for Carbon Dioxide, Oxygen, Excess Air and Dry Molecular Weight*.
- (4) The moisture content in stack gases shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 4—Determination of Moisture Content in Stack Gases*.
- (5) Particulate Matter Emissions.
  - (A) The concentration of particulate matter emissions in stack gases shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 5—Determination of Particulate Emissions from Stationary Sources*.
  - (B) The quantity of particulate matter emissions from certain industrial processes as determined by the director shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 17*—

- Determination of Particulate Emissions from Stationary Sources (In-Stack Filtration Method).
- (C) The concentration of particulates of PM<sub>10</sub> shall be determined as specified by 40 CFR part 51, Appendix M—Test Methods, *Method 201 Determination of PM<sub>10</sub> Emissions (Exhaust Gas Recycle Procedure).*When water droplets are known to exist in emissions, use Method 5 as defined in subsection (5)(A) of this rule and consider the particulate catch to be PM<sub>10</sub> emissions.
- (D) The concentration of particulates of PM<sub>10</sub> shall be determined as specified by 40 CFR part 51, Appendix M—Test Methods, *Method 201A Determination of PM<sub>10</sub> Emissions (Constant Sampling Rate Procedure).*When water droplets are known to exist in emissions, use Method 5 as defined in subsection (5)(A) of this rule and consider the particulate catch to be PM<sub>10</sub> emissions.
- (E) The concentration of condensible particulate matter (CPM) shall be determined as specified by 40 CFR part 51, Appendix M—Test Methods, Method[s] 202—Determination of Condensible Particulate Emissions from Stationary Sources using EPA Conditional Test Method 040—Method For The Determination Of PM<sub>10</sub> and PM<sub>2.5</sub> Emissions (Constant Sampling Rate Procedures-December 3, 2002).
- (F) The concentration of particulates of PM<sub>2.5</sub> shall be determined as specified by 40 CFR part 51, Appendix M—Test Methods, Method 201—Determination of PM<sub>10</sub> Emissions (Exhaust Gas Recycle Procedure) using EPA Conditional Test Method 040—Method For The Determination Of PM<sub>10</sub> and PM<sub>2.5</sub> Emissions (Constant Sampling Rate Procedures—December 3, 2002). When water droplets are known to exist in emissions, use Method 5 as defined in subsection (5)(A) of this rule and consider the particulate catch to be PM<sub>2.5</sub> emissions.
- (G) The concentration of particulates of PM<sub>2.5</sub> shall be determined as specified by 40 CFR part 51, Appendix M—Test Methods, Method 201A—Determination of PM<sub>10</sub> Emissions (Constant Sampling Rate Procedure) using EPA Conditional Test Method 040— Method For The Determination Of PM<sub>10</sub> and PM<sub>2.5</sub> Emissions (Constant Sampling Rate Procedures—December 3, 2002). When water droplets are known to exist in emissions, use Method 5 as defined in subsection (5)(A) of this rule and consider the particulate catch to be PM<sub>2.5</sub> emissions.
- (6) The sulfur dioxide emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A Test Methods, *Method 6— Determination of Sulfur Dioxide Emissions from Stationary Sources*.
- (7) The nitrogen oxide emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A— Test Methods, *Method 7— Determination of Nitrogen Oxide Emissions from Stationary Sources*.

- (8) The sulfuric acid mist and sulfur dioxide emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 8—Determination of Sulfuric Acid Mist and Sulfur Dioxide Emissions from Stationary Sources*.
- (9) Visible Emissions.
  - (A) The visible emissions from air pollution sources shall be evaluated as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 9—Visual Determination of the Opacity of Emissions from Stationary Sources*.
  - (B) Visible fugitive emissions shall be evaluated as specified by 40 CFR part 60, Appendix A—Test Methods. *Method 22—Visual Determination of Fugitive Emissions from Material Sources and Smoke Emissions from Flares*.
- (10) The carbon monoxide emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A— Test Methods, *Method 10—Determination of Carbon Monoxide Emissions from Stationary Sources*.
- (11) The hydrogen sulfide emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A— Test Methods, *Method 11— Determination of Hydrogen Sulfide Content of Fuel Gas Streams in Petroleum Refineries*.
- (12) The lead emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, *Method 12—Determination of Inorganic Lead Emissions from Stationary Sources*.
- (13) The total fluoride emissions and the associated moisture content from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A—Test Methods, Method 13A—Determination of Total Fluoride Emissions from Stationary Sources—SPADNS Zirconium Lake Method [or]or Method 13B—Determination of Total Fluoride Emissions from Stationary Sources—Specific Ion Electrode Method. For Method 13A or 13B, the sampling time for each run shall be at least sixty (60) minutes and the minimum sample volume shall be at least 0.85 standard dry cubic meter (thirty (30) standard dry cubic foot) except that shorter sampling times or smaller volumes, when necessitated by process variables or other factors, may be approved by the director.
- (14) Volatile organic compound emissions from air pollution sources shall be determined—
  - (A) As specified by 40 CFR part 60, Appendix A—Test Methods, *Method* 25—Determination of Total Gaseous Nonmethane Organic Emissions as Carbon;

- (B) As specified by 40 CFR part 60, Appendix A—Test Methods, *Method* 27—Determination of Vapor Tightness of Gasoline Delivery Tanks Using Pressure-Vacuum Test;
- (C) As specified by 40 CFR part 60, Appendix A—Test Methods, *Method* 24—Determination of Volatile Matter Content, Water Content, Density, Volume, Solids and Weight Solids of Surface Coatings;
- (D) As specified by 40 CFR part 60, Appendix A—Test Methods, *Method* 24A—Determination of Volatile Matter Content and Density of Printing Inks and Related Coatings; or
- (E) As specified by 40 CFR part 60, Appendix A—Test Methods, *Method 21—Determination of Volatile Organic Compound Leaks*.
- (15) The hydrogen chloride emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A— Test Methods, *Method 26—Determination of Hydrogen Chloride Emissions from Stationary Sources*.
- (16) Dioxin and furan emissions from air pollution sources shall be determined as specified by 40 CFR part 60, Appendix A— Test Methods, *Method 23—Determination of Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans from Stationary Sources*.
- (17) The mercury emissions, both particulate and gaseous, from air pollution sources shall be determined as specified by 40 CFR part 61, Appendix B—Test Methods, *Method 101A—Determination of Particulate and Gaseous Mercury Emissions from Stationary Sources*.
- (18) The latest effective date of any 40 CFR part 60, Appendix A—Test Methods shall be as designated in 10 CSR 10-6.070 New Source Performance Regulations.
- (19) Alternative Sampling Method. An alternative sampling method to any method referenced in this rule may be used provided it is in accordance with good professional practice, provides results of at least the same accuracy and precision as the replaced method and receives the approval of the director for its use.
- (20) The capture efficiency of air pollution control devices shall be determined as specified by the [United States] U.S. Environmental Protection Agency's (EPA's) February 7, 1995 memorandum entitled, "Revised Capture Efficiency Guidance for Control of Volatile Organic Compound Emission" and the [United States] U.S. [Environment Protection Agency's] EPA's January 9, 1994 technical document entitled, "Guidelines for Determining Capture Efficiency." For automobile and light-duty truck topcoat operations, the capture efficiency of air pollution control devices shall be determined as specified in [USEPA's] U.S. EPA's document entitled, "Protocol for Determining the Daily Volatile Organic Compound Emission Rate of Automobile and Light-Duty Truck Topcoat Operations" (USEPA-450/3/88-018), as amended by Enclosure 1, dated March 8, 1996, and entitled, "23—Determining Spraybooth VOC Capture Efficiency."

AUTHORITY: section 643.050, [RSMo Supp. 1997] and 643.055, RSMo [1994]2000. Original rule filed Aug. 16, 1977, effective Feb. 11, 1978. Amended: Filed Feb. 27, 1978, effective Dec. 11, 1978. Amended: Filed Sept. 14, 1978, effective April 12, 1979. Amended: Filed July 16, 1979, effective Feb. 11, 1980. Amended: Filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed March 13, 1980, effective Sept. 12, 1980. Amended: Filed Feb. 14, 1984, effective July 12, 1984. Amended: Filed June 2, 1987, effective Nov. 23, 1987. Amended: Filed Sept. 1, 1987, effective Dec. 24, 1987. Amended: Filed Aug. 4, 1988, effective Nov. 24, 1988. Amended: Filed Feb. 4, 1991, effective Sept. 30, 1991. Amended: Filed Sept. 3, 1991, effective April 9, 1992. Amended: Filed April 15, 1996, effective Nov. 30, 1996. Amended: Filed April 14, 1998, effective Nov. 30, 1998. Amended: Filed July 6, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., September 29, 2005. The public hearing will be held at the Double Tree Hotel, Salon A, 1301 Wyandotte, Kansas City, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., October 6, 2005. Written comments shall be sent to Chief, Planning Section, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176.

### PUBLIC HEARING ON

#### PROPOSED AMENDMENT TO

#### 10 CSR 10-6.040

#### REFERENCE METHODS

This amendment proposes to amend sections (2) and (4), amend subsection (4)(E) by deletion and reserve, amend subsection (4)(H) amend subsection (4)(I) by addition, amend subsections (4)(J) and (4)(K), add new subsections (4)(L) and (4)(M) and amend sections (5) and (9).

Section (2) is being amended for a minor language correction.

Sections (4) and (9) are being amended to update CFR appendices.

Subsection (4)(E) is being amended to remove an obsolete reference method.

Subsections (4)(H), (4)(J) and (4)(K) are being amended to clarify rule requirements.

Subsection (4)(I) is being amended to add the new compliance standard for 8-hour ozone.

New subsections (4)(L) and (4)(M) are being amended to add the reference method and compliance standard for the new PM2.5 standards.

Section (5) is being amended to update the name of a reference method.

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:* 

- \* Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

## Title 10 - DEPARTMENT OF NATURAL RESOURCES

**Division 10 - Air Conservation Commission** 

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

PROPOSED AMENDMENT

**10 CSR 10-6.040 Reference Methods**. The commission proposes to amend sections (2), (4), (5) and (9). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule provides reference methods for determining data and information necessary for the enforcement of air pollution control regulations throughout Missouri. This amendment updates adopted approved federal reference methods and adopts new approved federal reference methods for the new and revised 8-Hour Ozone and Particulate Matter 2.5 Micron Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. This amendment also removes an obsolete federal reference method and updates several federal reference methods titles. These reference methods are for determining data and information necessary for the enforcement of air pollution control regulations throughout Missouri. The evidence supporting the need for this proposed rulemaking, per section 536.016 RSMo, are the Federal Register notices on National Ambient Air Quality Standards for Particulate Matter and Ozone and the Clean Air Act.

PURPOSE: This rule provides reference methods for determining data and information necessary for the enforcement of air pollution control regulations throughout Missouri.

- (1) The percent sulfur in solid fuels shall be determined as specified by American Society of Testing and Materials (ASTM) Method D(3177-75) *Total Sulfur in the Analysis Sample of Coal and Coke*.
- (2) The heat content [of] or higher heating value (HHV) of solid fuels shall be determined by use of the Adiabatic Bomb Calorimeter as specified by ASTM Method D(2015-66) *Gross Calorific Value of Solid Fuel by the Adiabatic Bomb Calorimeter*.
- (3) The heat content or HHV of liquid hydrocarbons shall be determined as specified by ASTM Method D(240-64) Heat of Combustion of Liquid Hydrocarbon by Bomb Calorimeter.
- (4) The methods for determining the concentrations of the following air contaminants in the ambient air shall be as specified in 40 CFR part 50, Appendices A–[K]N or equivalent methods as specified in 40 CFR part 53:
  - (A) The concentration of sulfur dioxide shall be determined as specified in 40 CFR part 50, Appendix A—Reference Method for the Determination of Sulfur Dioxide in the Atmosphere (Pararosaniline Method) or an equivalent method as approved by 40 CFR part 53;
  - (B) The concentration of total suspended particulate shall be determined as specified in 40 CFR part 50, Appendix B—Reference Method for the Determination of Suspended Particulates in the Atmosphere (High Volume Method);

- (C) The concentration of carbon monoxide in the ambient air shall be determined as specified in 40 CFR part 50, Appendix C—Measurement Principle and Calibration Procedure for the Continuous Measurement of Carbon Monoxide in the Atmosphere (Non-Dispersive Infrared Spectrometry) or equivalent methods as approved by 40 CFR part 53;
- (D) The concentration of photochemical oxidants (ozone) in the ambient air shall be determined as specified in 40 CFR part 50, Appendix D—Measurement Principle and Calibration Procedure for the Measurement of Ozone in the Atmosphere or equivalent methods as approved by 40 CFR part 53;
- (E) [The concentration of hydrocarbons in the ambient air shall be determined as specified by 40 CFR part 50, Appendix E—Reference Method for the Determination of Hydrocarbons Corrected for Methane or equivalent method as approved in 40 CFR part 53;]Reserved
- (F) The concentration of nitrogen dioxide in the ambient air shall be determined as specified in 40 CFR part 50, Appendix F—Measurement Principle and Calibration Procedure for the Measurement of Nitrogen Dioxide in the Atmosphere (Gas Phase Chemiluminescence) or equivalent methods as approved by 40 CFR part 53;
- (G) The concentration of lead in the ambient air shall be determined as specified in 40 CFR part 50, Appendix G—Reference Method for the Determination of Lead in Suspended Particulate Matter Collected From Ambient Air or equivalent methods as approved by 40 CFR part 53;
- (H) Compliance with the **one** (1) **hour** ozone standard shall be determined as specified in 40 CFR part 50, Appendix H—*Interpretation of the National Ambient Air Quality Standards for Ozone*;
- (I) [Reserved] Compliance with the eight (8) hour ozone standards shall be determined as specified in 40 CFR part 50, Appendix I—Interpretation of the 8-Hour Primary and Secondary National Ambient Air Quality Standards for Ozone;
- (J) The concentration of particulate matter 10 micron (PM<sub>10</sub>) in the ambient air shall be determined as specified in 40 CFR part 50, Appendix J—Reference Method for the Determination of Particulate Matter as PM<sub>10</sub> in the Atmosphere, or an equivalent method as approved in 40 CFR part 53; [and]
- (K) Compliance with **particulate matter 10** (PM<sub>10</sub>) standards shall be determined as specified in 40 CFR part 50, Appendix K—*Interpretation of the National Ambient Air Quality Standards for Particulate* Matter[-];
- (L) The concentration of particulate matter 2.5 micron (PM<sub>2.5</sub>) in the ambient air shall be determined as specified in 40 CFR part 50, Appendix L—Reference Method for the Determination of Fine Particulate Matter as PM<sub>2.5</sub> in the Atmosphere, or an equivalent method as approved in 40 CFR part 53; and
- (M) Compliance with particulate matter 2.5 (PM<sub>2.5</sub>) standards shall be determined as specified in 40 CFR part 50, Appendix N—Interpretation of the National Ambient Air Quality Standards for Particulate Matter.
- (5) The concentration of hydrogen sulfide  $(H_2S)$  in the ambient air shall be determined by scrubbing all sulfur dioxide  $(SO_2)$  present in the sample and then converting each

molecule of H<sub>2</sub>S to SO<sub>2</sub> with a thermal converter so that the resulting SO<sub>2</sub> is detected by an analyzer as specified in 40 CFR part 50, Appendix A—Reference Method for the Determination of Sulfur Dioxide in the Atmosphere (Pararosaniline Method) or an equivalent method approved by 40 CFR part 53, in which case the calibration gas used must be National Institute of Standards and Technology traceable H<sub>2</sub>S gas.

- (6) The concentration of sulfuric acid mist in the ambient air shall be determined as specified in the *Compendium Method IO-4-2*, *Determination of Reactive Acidic and Basic Gases and Strong Acidity of Fine-Particles* (<2.5μm), Center for Environmental Research Information, Office of Research and Development, U.S. Environmental Protection Agency, Cincinnati, OH 45268, EPA/625/R-96/010a.
  - (A) The concentration of total sulfur shall be determined as specified in section (4) of this rule by sampling for sulfur dioxide without removing other sulfur compound interferences.
  - (B) The concentration of sulfur dioxide shall be determined as specified by section (4) of this rule.
  - (C) The concentration of hydrogen sulfide shall be determined as specified by section (5) of this rule.
- (7) The percent sulfur in liquid hydrocarbons shall be determined as specified by ASTM D(2622-98), Sulfur in Petroleum Products by X-Ray Fluorescence Spectrometry.
- (8) The amount of solvent present in earth filters and distillation wastes shall be determined as specified by ASTM Method D(322-67), *Standard Test Method for Gasoline Diluent in Used Gasoline Engine Oils by Distillation*.
- (9) The latest effective date of any 40 CFR part 50, Appendices A–[K]N and equivalent methods as specified in 40 CFR part 53 shall be as designated in 10 CSR 10-6.070 New Source Performance Regulations for 40 CFR part 60.

AUTHORITY: section 643.050, RSMo [Supp. 1999]2000. Original rule filed Aug. 16, 1977, effective Feb. 11, 1978. Amended: Filed Sept. 14, 1978, effective April 12, 1979. Amended: Filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed March 13, 1980, effective Sept. 12, 1980. Amended: Filed Feb. 14, 1984, effective July 12, 1984. Amended: Filed Jan. 5, 1988, effective April 28, 1988. Amended: Filed Oct. 13, 2000, effective July 30, 2001. Amended: Filed July 6, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., September 29, 2005. The public hearing will be held at the Double Tree Hotel, Salon A, 1301 Wyandotte, Kansas City, MO. Opportunity

to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., October 6, 2005. Written comments shall be sent to Chief, Planning Section, Missouri Department of Natural Resources' Air Pollution Control Program, 1659A East Elm Street, PO Box 176, Jefferson City, MO 65102-0176.

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.065 Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permits programs)	03-16-04	09-12-04	12-14-04	01-18-05	03-31-05	04-07-05	04-28-05	06-23-05	09-30-05
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for attainment areas)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.410 Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.120 Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run and Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan)	04-23-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-22-04	03-30-05
Rule Amendment 10 CSR 10-6.061 Construction Permits Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their installation without having to obtain a construction permit)	05-10-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05
Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.360 Control of NOx Emissions From Electric Generating and Non-Electric Generating Boilers (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
Rule Amendment 10 CSR 10-6.380 Control of NOx Emissions From Portland Cement Kilns (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
Rule Amendment 10 CSR 10-6.390 Control of NOx Emissions From Large Stationary Internal Combustion Engines (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05

Shaded blocks indicate actual completion dates.

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

<sup>\*\*</sup> Last day to meet rule effective date shown.

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-2.390 Kansas City Area Transportation Conformity Requirements (Federal updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-05-05	12-30-05
Rule Amendment 10 CSR 10-5.480 St. Louis Area Transportation Conformity Requirements (Federal updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-05-05	12-30-05
Rule Amendment 10 CSR 10-1.030 Air Conservation Commission Appeals and Requests for Hearings (Contains procedural regulations for contested cases heard by commission or assigned to hearing officer by commission)	01-27-05	02-06-05	05-12-05	06-15-05	07-21-05	07-28-05	08-25-05	10-03-05	12-30-05
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute and adjusts deadline for fee payment)	03-09-05	N/A	05-16-05	06-15-05	07-21-05	07-28-05	08-25-05	10-03-05	12-30-05
Rule Amendment 10 CSR 10-6.010 Ambient Air Quality Standards (Updates NAAQS table with new and revised 8-hour Ozone and PM2.5 standards)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.020 Definitions and Common Reference Tables (Updates federal reference methods for the new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.030 Sampling Methods for Air Pollution Sources (Updates federal reference methods for new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.040 Reference Methods (Updates federal reference methods for new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides (Adds another test method to determine NOx emission rates)	05-12-05	05-19-05	08-26-05	10-03-05	12-08-05	12-15-05	02-02-06	03-15-06	05-30-06
Rule Amendment 10 CSR 10-6.100 Alternate Emission Limits (Updates reference for federal New Source Review program for for nonattainment areas)	06-02-05	N/A			Ant	icipate filing 11/1	5/05		
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for nonattainment areas)	06-03-05	06-26-05			Ant	icipate filing 11/1	5/05		
Rule Amendment 10 CSR 10-6.061 Construction Permits Exemptions (Relocates recordkeeping section and clarifies specific facilities exemptions)	08-17-05	N/A			Ant	ticipate filing 11/1	5/05 		

Shaded blocks indicate actual completion dates.

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

	Sanctions									
	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanc Clock **			oose 2:1 Offset Ratio	EPA W Highwa	ithholds y Funds er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/15/93	6/17/94					
(Emission Statement Plan)	1/4/94	Complete 6/17/94	Approved 2/29/96							
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete 7/9/97	1/26/99 - EPA granted direct final approval - effective 3/29/99	No sanction	clock appl	icable to nonc	lassifiable noi	nattainment a	reas.	
Missouri SIP				1/14/94	7/13/95					
(St. Louis 15% Rate of	1/13/95		3/18/96 - EPA proposed	Sanction						
Progress (RoP) Plan)	7/11/95		partial approval of all plan elements except I/M program. EPA	clock will start if EPA publishes						
	7/11/95	7/13/95 - All three submittals found complete.	proposed partial disapproval due to failure to implement enhanced I/M program.	limited disapproval of 15% plan.						
	5/1/97	N/A (This action only addresses								Plan revised to clarify RVP waiver demonstration.
	11/12/99	approvability) Complete 12/22/99	Approved 5/18/00							Plan revised to include I/M and RFG provisions.
Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete 10/8/97	4/19/01 - EPA proposed approval Approved 6/26/01	4/11/96	10/8/97					Public hearing 7/24/97. MACC adopted Plan 8/28/97. MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part of 15% RoP plan (includes Tier II and low sulfur gasoline).
Missouri SIP				6/22/95	4/22/96					
(St. Louis Attainment Demonstration Plan)	10/25/95 11/12/99 11/2/00 2/28/01	Complete 4/22/96 Complete 12/22/99	4/17/00 - EPA proposed approval  8/3/00 - EPA reopened public comment period until 8/14/00.							Plan revised to comply w/new ozone standard and transport SIP call.  MACC adopted Plan 11/8/99. On 1/19/00, DNR submitted supplemental model report. Additional modeling submitted 6/29/00.  Supplemental model report presented at 8/31/00 MACC public hearing.  MACC adopted Plan 9/21/00. On 6/26/01, EPA withdrew 3/19/01 attainment determination and
	12/13/02		4/3/01 - EPA proposed approval  Approved 6/26/01 (Court vacated)  1/30/03 - EPA proposed to approve revised mobile budgets  Approved 5/12/03							On 6/26/01, EPA witnorew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets.  On 11/25/02, US 7 <sup>th</sup> Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; 3) directed EPA to promulgate final rule classifying St. Louis as serious ozone nonattainment area.  MOBILE6 model released 1/29/02.  Revised mobile budgets based on Mobile 6 model presented to MACC at public hearings 10/23/02 (St. Louis) and 10/24/02 (Kirksville).  MACC adopted Plan 12/5/02.
Missouri SIP (Redesignation Demonstration and Maintenance Plan for Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	1/30/03 - EPA proposed approval of redesignation demonstration and maintenance plan.  Approved 5/12/03							Plan and redesignation request presented to MACC at public hearing 10/23/02 (St. Louis) and 10/24/02 (Kirksville). MACC adopted Plan 12/5/02.

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Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding	EPA's Plan Approval Finding *	Sanct Clock ** Start		Emissions	pose 2:1 Offset Ratio er clock start) Stop	Highwa	rithholds by Funds er clock start) Stop	Comments
Missouri SIP (St. Louis 8-Hour Ozone/PM2.5 Plan)	8/1/03									In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  On 4/30/04, EPA designated St Louis as Moderate for 8-hr Ozone NAAQS.  On 9/23/04, Illinois EPA and Missouri hosted joint mtg to initiate St. Louis 8-hr Ozone/PM2.5 SIP development stakeholder groups.  On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment).  In Mar-05, contract awarded to Environ and Alpine Geophysics (EnvironAG) to assist w/emissions and photochemical modeling. Contract effective date 4/1/05.  On 4/15/05, Control Strategy (CS) group met to discuss draft CS whitepapers (prepared by MDNR and Illinois EPA) and process for prioritizing and evaluating strategies.  On 5/11/05 and 5/24/05, Modeling group conference calls w/ Contractors to discuss onroad mobile/biogenic emissions.  On 6/7/05, CS group met to review photochemical modeling results from Midwest Regional Planning Organization (RPO) and discuss evaluation of CS options.  On 6/8/05, Modeling group conference call w/Contractors to discuss emissions and meteorological modeling issues.  On 6/22/05, Modeling group conference call w/Contractors to discuss emissions issues and initial June 2002 episode photochemical modeling run.  On 7/13/05, Modeling group conference call w/Contractors to discuss photochemical modeling performance for June-Aug-02 episodes and Base 2 emissions inventory progress.  On 9/1/05, Modeling group conference call w/Contractors to discuss photochemical modeling performance for June-Aug-02 episodes, Base 2 emissions inventory and modeling tasks to complete before contract ends 09/30/05.
	1/3/05		1/26/05 - EPA approved revised mobile budgets							Plan revised to establish 2007 motor vehicle emissions budgets. Public hearing on proposed budgets 10/28/04. MACC adopted Plan 12/9/04.
Missouri SIP				1/15/93	9/1/94					
(Inspection/Maintenance (I/M) Plan)	9/1/94 (Temporary rule) 7/11/95 (Permanent rule)	revision submittal of permanent rule	3/18/96 - EPA proposed disapproval of I/M Plan (lack of adequate resources to implement) Approved 5/18/00			EPA publishe	es final disappi	roval		Contract awarded 2/24/99 and testing begins 4/5/00.  Over 4,318,276 vehicles tested since I/M program start.  In 2003, General Assembly did not renew appropriations for additional I/M station in South County.
	12/9/02	12/30/02	5/12/03 - EPA approved I/M rule revisions - effective 5/12/03							MACC adopted proposal implementing on-board diagnostics (OBD) testing 4/25/02 (advisory-only).  MACC adopted rule implementing OBD testing 8/29/02.
	10/2/03	12/1/03								MACC adopted revised Plan to incorporate rule and legislative changes 8/23/03.
										Plan being revised to incorporate HB 697 legislative changes. On 6/6/05, pass/fail OBD tests (<1996 vehicles) started. On 7/22/05, 8/5/05, 8/19/05 and 9/1/05, DNR/EPA hosted mtgs (St. Louis) to consider new I/M program designs beyond 2007 to meet 8-hr Ozone SIP obligation (presented current Ozone air quality data and federal requirements).
Missouri SIP (New Source Review Plan)	4/6/94	Complete 6/17/94	Approved 2/29/96	1/15/93	6/17/94					

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	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanct Clock **		EPA Imp Emissions ( (18 mos afte	oose 2:1 Offset Ratio	EPA W Highwa	ithholds y Funds er clock start)	
Plan Commitment	*	*	***************************************	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan) Attainment Plan)	7/13/01	Complete 8/15/01	11/15/01 - EPA granted direct final approval - effective 1/14/02							As of 5/25/01, consent agreement between St. Joseph Light & Power and State of Missouri to avoid SO2 nonattainment designation signed by all parties.  Public hearing for consent agreement 2/6/01.  MACC adopted 3/29/01.
Missouri SIP (Springfield City Utilities SO2 Consent Agreement)	1/2/02	Complete 2/1/02	3/25/02 - EPA granted direct final approval - effective 5/24/02							Added consent agreement to incorporate Springfield City Utilities $SO_2$ control strategy. MACC adopted 12/6/01.
Missouri SIP	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
(St. Louis Transportation Conformity Plan and Rule)										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
(Kansas City Transportation Conformity Plan and Rule)										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP (General Conformity Plan and Rule)	2/14/95 11/20/96	Complete 5/16/95  Complete 2/24/97	3/11/96 - Conditional approval w/6.300 revisions. Approved 7/14/97							Rule effective date 9/30/96.
Missouri SIP				7/6/94	7/3/96	1/6/96	7/3/96			
(NOx RACT Plan)	11/30/95 (Waiver) 4/26/96 (Draft Plan) 7/1/96 (Final Plan) 11/12/99	Complete 7/3/96 Complete 12/22/99	Approved 5/18/00							Submitted waiver application for CAAA Sect. 182(f) 11/30/95. EPA issues transport SIP call 10/10/97.  NOX RACT Plan identifying NOX RACT as the NOX limitations required for utility boilers under Title IV acid rain program being submitted.  Public hearing for proposed Plan 5/30/96.  MACC adopted proposed Plan 6/27/96.  Incorporates new NOX RACT rule.
Missouri SIP (NOx Transport Plan)	8/1/05									On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri from NOx SIP call.  EPA approved statewide NOx rule 12/28/00.  Proposed NOx SIP call for Missouri released 2/23/02.  On 4/21/04, EPA finalized Phase II NOx SIP call. Missouri to submit SIP meeting full NOx SIP call by 5/1/05.  Utility Workgroup mtgs 10/19/04 (non-electricity generating units-EGUs) and 10/25/04 (EGUs).  On 1/2/8/04, EGU workgroup reached agreement in concept on proposed EGUs and non-EGU boilers rules.  On 1/31/05, met w/cement kiln industry and reached consensus on draft cement kiln rule.  Public hearing for 3 new NOx rules 4/28/05.  MACC adopted rules 5/26/05.  Public hearing for NOx SIP call Emissions Budget Demonstration for Missouri 5/26/05.  MACC adopted Budget Demonstration 6/30/05.

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	Plan Submitted	EPA's Plan Completion	EPA's Plan Approval	Sanct Clock		EPA Imp Emissions (	oose 2:1 Offset Ratio	EPA W Highwa	y Funds	
Plan Commitment	to EPA	Finding *	Finding *	Start **	Stop	(18 mos afte Start	r clock start) Stop	(24 mos afte Start	er clock start) Stop	Comments
Missouri SIP (Kansas City 8-Hour Ozone Plan)	8/1/03									In 2000, DNR submitted 8-hr Ozone nonattainment boundaries recommendation.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  MACC adopted boundary recommendation 7/24/03.  On 4/30/04, EPA designated Kansas City as Unclassifiable/ Attainment for 8-hr Ozone NAAQS. Action effective 6/15/04.  On 9/10/04, MARC hosted community workshop to discuss alternative strategies to achieve compliance w/new 8-hr Ozone standard and long-term clean air.  On 12/21/04, MDNR submitted letter to EPA to certify monitoring data and to recommend Kansas City be redesignated as Attainment for 8-hr Ozone NAAQS.  On 3/29/05, MARC approved Clean Air Action Plan (CAAP).  On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS. Final rule effective 6/2/05.  On 7/12/05, MARC hosted mtg w/EPA, KDHE and DNR to initiate discussions on SIP tasks.  On 8/4/05, conference call w/EPA, KDHE and DNR to discuss draft plan and 8-hr Ozone modeling study schedule.  On 9/2/05, Missouri governor issued waiver (in conjunction w/ federal waiver) to relax RVP fuel restrictions for Kansas City Ozone maintenance area through 9/15/05.
Missouri SIP (Kansas City Maintenance Plan)										On 2/5/96, rec'd EPA formal notice of ozone violation (based on EPA quality assured data) in Kansas City metro area which requires contingency measures. Contingency measures recommendations presented at 8/29/96 MACC mtd.
	3/16/98	Complete 5/21/98	1/26/99 - EPA granted approval (RFG incorporated by 2000) Approved 4/24/02							MACC adopted revised Plan 2/3/98.  US Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas.  On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing.
	12/12/02	Complete 12/30/02	9/16/03 - EPA proposed approval Approved 1/13/04							RVP rule and fuel waiver submitted to EPA on 5/21/01.  MOBILE6 model released 1/29/02.  MACC adopted subsequent 10-yr plan 7/25/02.  MACC adopted revised mobile budgets 12/5/02.  On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.
										Plan revision required when 1-hr Ozone standard revoked 6/15/05. On 5/3/05, conference call w/KDHE and MARC to discuss options for addressing 1-hr Ozone Maintenance Plan revocation. 2002 Maintenance Plan revised to include 8-hr Ozone NAAQS and 8-hr Ozone NAAQS contingency measure triggers. Public hearing for 2005 revised Plan 6/30/05. MACC adopted 2005 revised Plan 7/21/05. New 8-hr Ozone Maintenance Plan deadline 6/15/07.
Title V Operating Permit				11/15/93	3/2/95					
Plan (Although not a SIP, plan has similar requirements and	1/13/95	Complete 3/2/95	4/11/96 - EPA granted interim approval of operating permit program Approved 5/14/97							Operating Permit Program effective date 5/13/96. Full approval effective 6/13/97.
impacts)	5/6/03	Complete 5/22/03	9/17/03 - EPA granted direct final approval - effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some State requirements do not comply w/CAA and 40 CFR 70 requirements.  MACC adopted Plan revision and rule change 12/5/02.  Program working on Plan revision to streamline Basic and Intermediate Operating Permits to minimize workload for both industry and program staff while maintaining NAAQS.  As result of stakeholder review, MACC approved rule variance while amended rule is being developed.

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	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanc Clock	Date	Emissions	pose 2:1 Offset Ratio er clock start)	EPA W Highwa	lithholds by Funds er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (Glover Lead Plan - Doe Run/formerly	8/13/96	Complete 9/18/96	Approved 5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show Lead standard attainment after controls installed.  Amended consent decree filed Sept-99.
ASARCO)	7/31/00	Complete 9/5/00	12/5/01 - EPA proposed approval Approved 4/16/02							Plan revised to change ownership via new consent decree.  MACC adopted Plan revision 5/25/00.
	1/26/04		6/30/04 - EPA proposed approval effective 8/30/04 unless adverse comments received by 7/30/04 Direct final rule withdrawn 8/24/04 due to adverse comment 10/29/04 - EPA granted final approval - effective 11/29/04							On 12/1/03, Glover smelter ceased operations w/plans to reopen in future. DNR advised Doe Run that certain emission compliance and maintenance plan reporting requirements could be discontinued until plant restart. DNR discontinued monitoring Jun-04. DNR retains ability to restart monitoring w/ sufficient lead time should plant begin smelting.  On 10/29/04, EPA published final rule addressing adverse comment, redesignated area to attainment for Lead and approved Maintenance Plan.  Doe Run utilizing unloading building to store and transport concentrate ores.
Missouri SIP				1/4/94	12/15/94					
(Herculaneum Lead Plan - Doe Run)	6/3/91 7/2/93 6/30/94 11/23/94	Complete 7/9/91  Complete 9/30/93  Complete 2/23/94  Complete 12/15/94	Limited approval rec'd 3/6/1992 Full approval on all 4 submittals together on 5/5/95	.,,,,,,	12/10/01					Area failed to attain Lead standard for 3 <sup>rd</sup> quarter of 1995. All contingency measures implemented and area still failed to attain Lead standard.
	1/9/01	Complete 1/18/01	12/5/01 - EPA proposed approval Approved 4/16/02	7/28/99	1/18/01					On 12/7/00, MACC adopted Plan revision and Lead rule. Court signed Consent Judgement 1/5/01.  1st quarter 2005, DNR Broad Street monitor measured 1.88 ug/m³ representing a Lead NAAQS violation (>1.50 ug/m³). Doe Run monitor measured 1.93 ug/m³. Last failure to attain occurred 2nd quarter 2002. On 4/22/05, facility was issued a Notice of Violation (NOV). Program working w/Doe Run and EPA to resolve issue, establish potential contingency measures and identify additional permanent and enforceble controls to reduce air impacts.  2nd quarter 2005, DNR Broad Street monitor measured 1.46 ug/m³.  Doe Run monitor measured 1.61 ug/m³ representing second Lead NAAQS violation this calendar year.  Doe Run requested to amend SIP to allow facility to change baghouse bag vendors to increase bag life, and to reduce maintenance and energy costs.  Public hearing on Consent Judgement modification 6/30/05. MACC adopted Consent Judgement modification 7/21/05.
Missouri SIP				1/4/94	12/15/94					
(Doe Run Resource Recycling Division Lead Plan)	7/2/93 6/30/94 11/23/94	submittals together found complete	8/4/95 - EPA approved all three submittals together							8 continuous quarters of Lead standard attainment.
	5/12/00		10/18/00 - EPA granted direct final approval - effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division located near Bixby, MO.
	4/29/03	Complete 8/13/03	8/24/04 - EPA granted direct final approval - effective 10/25/04							Plan revised updating emission limits to reflect current operations. Public hearing for Plan revision and rule change 10/24/02. MACC adopted Plan 12/5/02.
			Rec'd Doe Ru confirm NA/ and Air Qua		Plan to be revised reflecting new PSD permit production conditions. Rec'd Doe Run mining emissions characterization analysis to confirm NAAOS compliance. Awaiting review by Permits Section and Air Quality Analysis Section prior to proceeding w/Plan revision. Visited site 6/13/05.					

		T	1	T		1	Cana	tions		
	Plan	EPA's Plan	EPA's Plan	Sanct	tion	EPA Im	pose 2:1		ithholds	
	Submitted	Completion	Approval	Clock	Date	Emissions	Offset Ratio	Highwa	y Funds	
Dian Cammitmant	to EPA	Finding	Finding	**	Cton		er clock start)	(24 mos afte		0
Plan Commitment	-	<u>"</u>	-	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (Update outdated local codes/ordinances)	3/12/97	Complete 4/24/97	4/22/98 - EPA granted direct final approval - effective 6/22/98	Sanction clo	ck not app	olicable.				Required to comply w/Title V Program.
	12/22/98	Complete 4/14/99	12/22/99 - EPA granted direct final approval - effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete 6/15/00	10/26/00 - EPA granted direct final approval - effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03 - EPA granted direct final approval -							Plan revised to reflect new St. Louis City ordinance 65645. Public hearing for Plan revision 7/24/03. MACC adopted Plan 8/28/03.
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval - effective 6/23/98							Original Plan
	8/31/00	Complete 9/21/00	11/15/00 - EPA granted direct final approval - effective 1/16/01							Plan revised to reflect recent EPA Emission Guidelines revisions. Public hearing for Plan revision 6/29/00. MACC adopted Plan revision 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval - effective 10/19/99							Original Plan
	7/13/01		10/21/01 - EPA granted direct final approval - effective 12/11/01							Plan revised to assure consistency with federal definitions. Public hearing for Plan revision 2/6/01. MACC adopted Plan revision 3/29/01.
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete 5/11/93	Approved 3/10/93							This program being implemented and operated by the Outreach and Assistance Center (OAC) environmental assistance office. Awaiting new administration appointments.
Missouri SIP (Revised NAAQS Plan)										Ozone Continuing to monitor 8-hr Ozone NAAQS. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. On 4/30/04, EPA published area designations and classifications for 8-hr Ozone NAAQS (Kansas City as Unclassifiable/Attainment and St. Louis as Moderate). On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA. On 12/21/04, submitted letter to EPA to certify monitoring data and to recommend Kansas City be designated Attainment for 8-hr Ozone NAAQS. On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS. Final rule effective 6/2/05. EPA developing Implementation Rule. PM2.5 Continuing to monitor PM2.5. On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA.
										On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment). EPA developing Implementation Rule. PM10
										Area designation recommendation letter due to EPA by 7/17/98. Area designation recommendations submitted 8/12/98. On 2/27/01, US Supreme Court upheld revised NAAQS. On 3/26/02, US Appeals Court (DC Circuit) upheld revised NAAQS. On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA. EPA developing Implementation Rule.

							Sano	tions			
Plan Commitment	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding *	Sanc Clock **		Emissions	pose 2:1 Offset Ratio er clock start) Stop	EPA W Highwa	vithholds by Funds er clock start)	Comments	
Missouri SIP (Regional Haze Plan)				Start	Зюр	State	Stop	Start	Stop	Final federal regional haze rule published 7/1/99. Final rule SIP submittal deadline May 2008. Tasks complete: previous yrs grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, and workgroup chairs guidelines. Leanne Tippett Mosby appointed to Policy Oversight Group. On 11/15/04, Best Available Retrofit Technology (BART) survey sent to industries to determine affected BART sources. 14 sources identified as potential BART eligible (8 of the 14 are electric utilities). For individual workgroup progress, see Web site www.cenrap.org. Attended CENRAP workgroup mtg 8/1/05-8/4/05 and discussed emissions and air quality modeling updates. See Attachment A for schedule timeline.	
Missouri SIP (New Source Review (NSR) Reform)										On 12/31/02, EPA published final New Source Review (NSR) Reform rule.  In 2003, New York and other states challenged rule objecting to the actual-to-projected-actual emission test rather than the potential-to-potential emissions test.  On 6/24/05, US Appeals Court (DC Circuit) ruled to: (1) uphold use of past actual-to-projected future actual emissions, a 10-yr lookback for selecting 2-yr baseline and plantwide applicability limits; (2) vacate the Clean Unit applicability test and the Pollution Control Project exemption; and (3) remand recordkeeping provisions back to EPA for explanation or appropriate alternative.  Draft rule 60-day public comment period ended 8/25/05.  SIP submittal deadline 1/2/06.	
Missouri SIP (Clean Air Interstate Rule and Clean Air Mercury Rule)										On 3/15/05, EPA issued the Clean Air Interstate Rule (CAIR) to reduce air pollution that moves across state boundaries, and EPA issued the Clean Air Mercury Rule (CAMR) to permanently cap and reduce mercury emissions from coal-fired power plants. On 06/27/05, EPA Region 5 & 7 states workgroup met to discuss rule implementation issues and model rule. On 6/30/05, electrical utilities workgroup met to discuss rule implementation issues, model rule and rule development. On 8/1/05, EPA announced Federal Implementation Plan (FIP) to Reduce Interstate Transport of Fine Particulate Matter and Ozone and proposed May-06 CAIR FIP (CAIR FIP would implement federal regional trading program similar to CAIR's SO <sub>2</sub> /NO <sub>x</sub> allowing SIP development w/FIP revocation or partial SIP implementation w/FIP remaining in place). On 8/17/05, workgroup mitg to discuss process of developing responses from Missouri.	

Note: Shaded blocks indicate changes and/or additions from previous report.

<sup>\*</sup> Failure to meet any of these dates or Plan requirements, starts the 18 month sanction clock.

If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.

If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

<sup>\*\*</sup> Sanction clock starts with: 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of Plan disapproval or nonimplementation. Sanction clock stops with EPA letter to department director of finding of completeness.

## 2005 Missouri Air Quality

## St. Louis 8-Hour Ozone

Monitoring data collected by the Department of Natural Resources (DNR) and the Illinois Environmental Protection Agency (IEPA) indicates that St. Louis continues to be in violation of the National Ambient Air Quality Standard (NAAQS) for 8-hour Ozone. The standard is any value greater than 0.08 parts per million (ppm), calculated from averaging the fourth highest value from three consecutive years.

- Among current sites, eight were in violation for 2001-2003 and seven sites for 2002-2004.
- For 2003-2005, only two sites are in violation (through September 13).

Orchard Farm, MO .086 ppm West Alton, MO .085 ppm

## **Fine Particulate Matter**

Monitoring data collected by DNR and IEPA indicate that St. Louis is in violation of the annual NAAQS Fine Particulate Matter (PM<sub>2.5</sub>). The annual PM<sub>2.5</sub> standard is  $15.0 \,\mu\text{g/m}^3$ , based on a three year average of the annual mean concentration at each site.

• Between 2002 and 2004, two sites are in violation of the standard.

Granite City, IL 16.9 μg/m<sup>3</sup> E. St. Louis, IL 15.4 μg/m<sup>3</sup>

• Currently, none of the Missouri Sites are in violation of the annual standard. The 3-yr averages have steadily decreased since 1999.

1999-2001 Blair St. 16.3 μg/m<sup>3</sup> 2000-2002 Blair St. 15.7 μg/m<sup>3</sup> 2001-2003 Blair St. 14.9 μg/m<sup>3</sup> 2002-2004 S. Broadway 14.4 μg/m<sup>3</sup>

• The EPA is considering changing the levels of the PM<sub>2.5</sub> standards. By court order, the rule will be proposed in December 2005 and finalized in September 2006. Based on the EPA Review Team's recommendations, the revised standards will likely be lower than the current NAQQS.

## **Lead**

The quarterly lead NAAQS standard is 1.5 μg/m<sup>3</sup>.

- After ten consecutive quarters in compliance with the standard, the Broad St. site recorded a quarterly concentration of 1.9  $\mu$ g/m<sup>3</sup> for the first quarter of 2005.
- A second violation, 1.6 μg/m³, was recently recorded at the Doe Run Broad St. site for 2<sup>nd</sup> Quarter, 2005. Notices of Violation were issued for both quarters, triggering the need for additional contingency measures and a production cap.

## Particulate Matter (PM<sub>10</sub>)

The 24-hour PM<sub>10</sub> NAAQS standard is 150  $\mu$ g/m<sup>3</sup>.

- Two sites in Missouri, North Market in St. Louis and Carthage, are in violation of the PM<sub>10</sub> 24-hour standard. Both sites have shown improvement in 2003 through 2005, although the North Market site continues to have occasional exceedances.
- By court order, EPA is revising the NAAQS for PM<sub>10</sub>. The PM<sub>10</sub> standard used in the past double-counts the fine particulate fraction and will be replaced by a PM Coarse standard. This will regulate particles between 2.5 and 10 micrograms in diameter.

## **Hydrogen Sulfide**

Since September 1<sup>st</sup>, 2005 there have been several instances of high Hydrogen Sulfide (H2S) concentrations at the Mercer monitoring site. Standards are: .03 ppm, not to be exceeded over two times in any five-day period, and .05 ppm, not to be exceeded over two times in any calendar year.

- On September 1<sup>st</sup> and 2<sup>nd</sup> three exceedances of the State standard of .03 ppm for a thirty minute period were monitored, consitituting a violation.
- Two more exceedances were monitored on September 7<sup>th</sup>, one a high of .058 ppm.
- An NOV has been issued to Premium Standard Farms for this violation.

## SO2, NO2, & CO

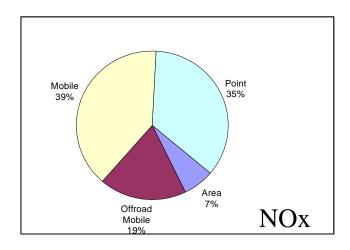
Missouri is in compliance with the NAAQS for sulfur dioxide, nitrogen dioxide, and carbon monoxide in 2005.

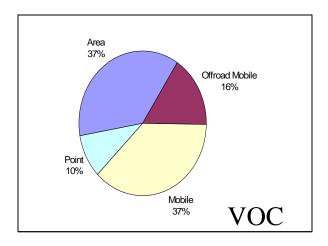
## **Emission Sources Contribution**

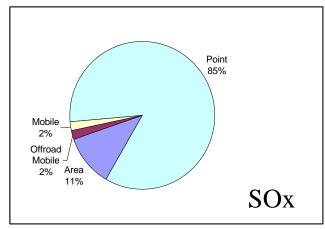
The charts below show the relative contribution of emissions sources by point, area, mobile, and offroad mobile sources within the St. Louis nonattainment area.

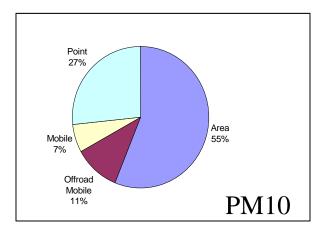
VOC and NOx are precursors for ground level ozone. For NOx emissions, the mobile sources are the largest emitters with 39 percent, followed closely by the point sources at 35 percent. For VOCs, the mobile and the area sources both contributed about 37 percent of the VOC emissions.

SO2 and NOx are the precursors of PM2.5. For SO2, the point sources are responsible for approximately 85 percent of emissions. The largest SO2 point source emitters are mainly utility and industry coal-fired boilers. For  $PM_{10}$ , the area source category has the largest percentage of emissions at 55 percent, followed by the point sources at 27 percent.

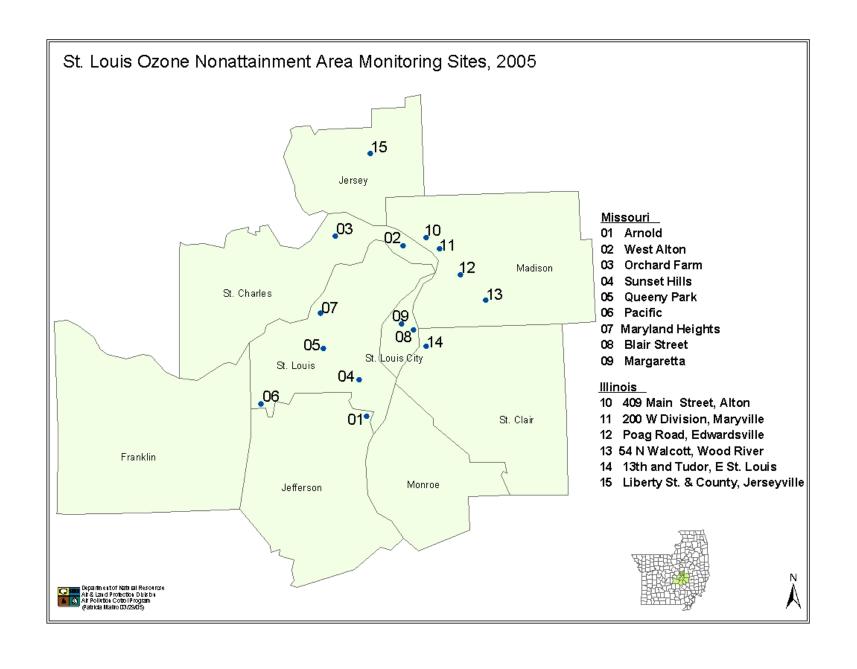






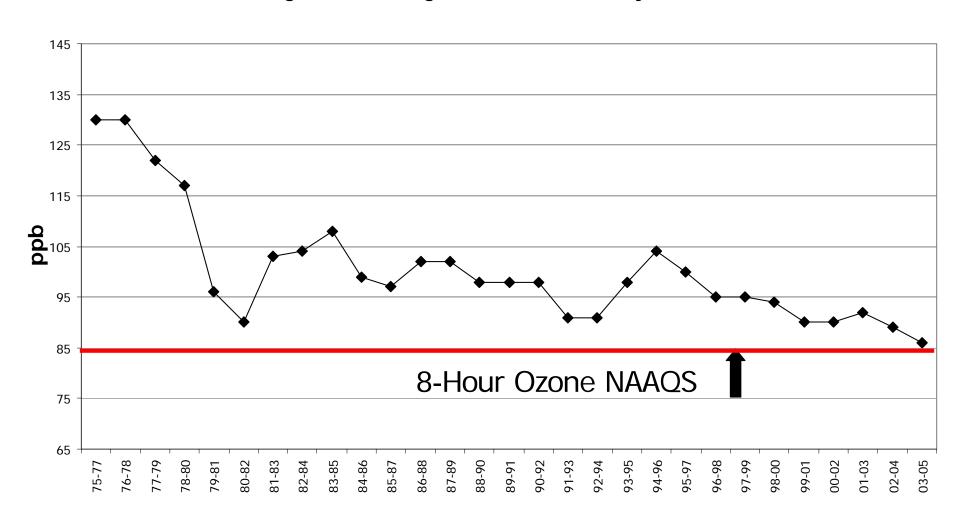


	Top Ten Facilities per Pollutant	
County	Company Name	NOx
New Madrid	ASSOCIATED ELECTRIC COOPERATIVE INC - NEW MADRID PLANT	36882.50
Randolph	ASSOCIATED ELECTRIC COOPERATIVE INC - THOMAS HILL PLANT	18023.09
St. Charles	AMERENUE - SIOUX PLANT	14093.21
Jackson	AQUILA INC - SIBLEY GENERATING PLANT	12326.16
St. Louis	AMERENUE - MERAMEC PLANT	9451.50
Franklin	AMERENUE - LABADIE PLANT	7819.75
Platte	KANSAS CITY POWER & LIGHT CO - IATAN GENERATING STATION	7350.34
Pike	HOLCIM (US) INC - CLARKSVILLE	6206.67
Jasper	EMPIRE DISTRICT ELECTRIC CO - ASBURY PLANT	6077.61
Henry	KANSAS CITY POWER & LIGHT CO - MONTROSE GENERATING STATION	5630.37
County	Company Name	SOx
Franklin	AMERENUE - LABADIE PLANT	47607.85
St. Charles	AMERENUE - SIOUX PLANT	45957.40
Iron	DOE RUN COMPANY - GLOVER SMELTER	43764.16
Jefferson	AMERENUE - RUSH ISLAND PLANT	23257.80
St. Louis	AMERENUE - MERAMEC PLANT	16453.77
Henry	KANSAS CITY POWER & LIGHT CO - MONTROSE GENERATING STATION	15825.42
New Madrid	ASSOCIATED ELECTRIC COOPERATIVE INC - NEW MADRID PLANT	15797.88
Jefferson	DOE RUN COMPANY - HERCULANEUM SMELTER	15223.35
Randolph	ASSOCIATED ELECTRIC COOPERATIVE INC - THOMAS HILL PLANT	15221.05
Platte	KANSAS CITY POWER & LIGHT CO - IATAN GENERATING STATION	14853.01
County	Company Name	VOC
Clay	FORD MOTOR CO - KANSAS CITY	2321.73
St. Louis City	JW ALUMINUM	2237.30
Pike	HOLCIM (US) INC - CLARKSVILLE	1751.10
Carter	ROYAL OAK ENTERPRISES - ELLSINORE DIVISION PLANT	1698.95
Shannon	CRAIG INDUSTRIES INC - SUMMERSVILLE PLANT	1462.90
St. Louis	FORD MOTOR CO - HAZELWOOD	929.77
St. Charles	GENERAL MOTORS - WENTSVILLE CENTER	885.29
St. Louis	CHRYSLER CORP - NORTH PLANT	750.01
St. Louis	CHRYSLER ASSEMBLY PLANT 1 - FENTON	665.03
Howell	GARNETT WOOD PRODUCTS - CHARCOAL PLANT	637.09



## St. Louis MSA 8-hr Ozone Design Values

Design Value of Highest Site for Each 3-yr Period



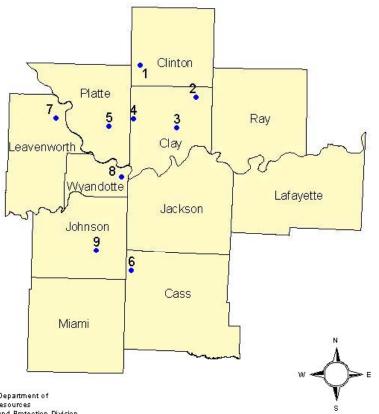
# St. Louis MSA 8-hour Design Values

## 4th High 8-hr Average (ppb)

## **Design Value**

Missouri	2001	2002	2003	2004	2005	00-02	01-03	02-04
Arnold	86	93	82	70	92	87	81	81
West Alton	85	99	91	77	89	91	89	85
Orchard Farm	88	98	90	76	92	92	88	86
Blair St.					89			na
Margaretta	80	98	90	72	91	89	86	84
Sunset Hills	88	98	88	70	89	91	85	82
Queeny Park	84	94	86	67	82	88	82	78
Maryland Hts					88			na
Pacific					87			na
Bonne Terre	75	92	83	70	84	83	81	79
Foley					89			na
Illinois								
Jerseyville	84	100	83	73	83	89	85	79
Alton	82	94	89	74	91	88	85	84
Maryville	73	90	88	78	88	83	85	84
Wood River	78	84	83	73	87	81	80	81
Houston	77	85	77	64	74	79	75	71
East St. Louis	78	93	79	73	94	83	81	82

## **Kansas City Area Ozone Monitoring Sites**



Missouri

01 Trimble

02 Watkins Mill

03 Liberty

04 Rocky Creek

05 KCI Airport

06 RG - South

Kansas

07 US Penitentiary

08 JFK - Core

09 Heritage Park





# Kansas City MSA 8-hour Design Values

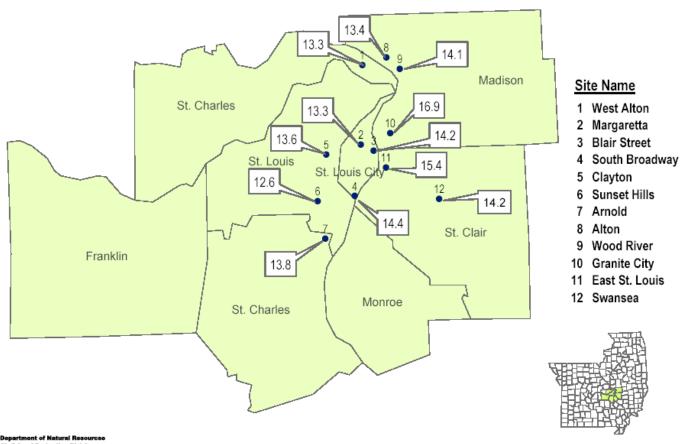
## 4th High 8-hr Average (ppb)

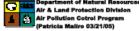
## **Design Value**

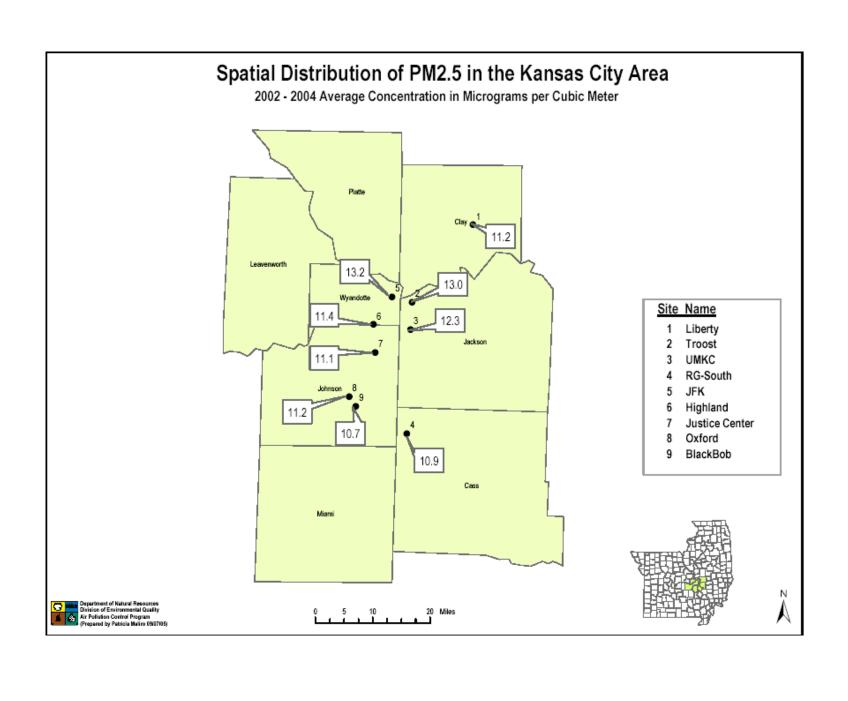
Missouri _	2001	2002	2003	2004	2005	00-02	01-03	02-04
Liberty	79	87	88	71	88	84	82	82
Watkins Mill	73	83	85	67	79	80	78	77
Rocky Creek		91	88	69	87	na	na	81
RG South	72	83	82	61	81	79	75	74
KCI	79	85	76	70	86	80	77	77
Trimble				71	87			79
Kansas								
Wyandotte CO	76	80	84	63	79	80	75	75
U.S Penitentiary			82	66	77			75
Heritage Park			81	66	81			76

## Spatial Distribution of PM2.5 in the St. Louis Area

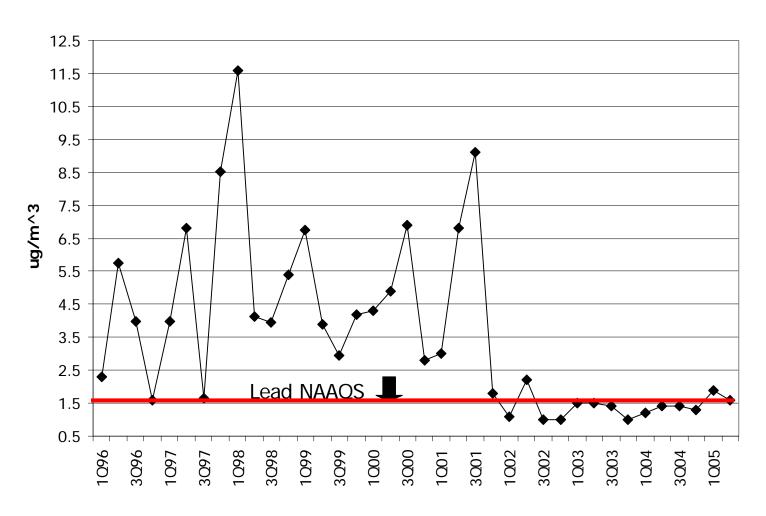
2002 - 2004 Average Concentration in Micrograms per Cubic Meter







## Doe Run Herculaneum Smelter - Broad Street Site



## Inspections by Station from July 1 through July 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	3718	47.67	4.09
2	East St. Charles County	3	5711	73.22	4.84
3	North County - Florissant	4	7720	74.23	7.24
4	West County - Chesterfield	2	2914	56.04	1.76
5	Mid County - Olivette	5	7935	61.04	8.71
6	North City - West Florissant	3	2642	33.87	2.03
7	West County - Manchester	4	6529	62.78	7.03
8	South City - South Kingshighway	5	8452	65.02	10.51
9	North Jefferson - Arnold	4	9020	86.73	8.55
10	South Jefferson - Herculaneum	2	3373	64.87	3.75
11	North Franklin - Union	4	1871	17.99	
12	South Franklin - St. Clair	2	764	14.69	
15	Mobile Van -	1	328	12.62	
16	Mobile Van -	1	581	22.35	
	Total for Month		61,558		5.85
	Overall Fail Rate for Month	•	8%	•	
	Passed on 1st retest for Month		54%		
	<b>Total Waivers Issued for Month</b>		100		
	nen		0.160		
	RSD		9,169		
	Hybird Total PanidSavaan for Month	j	5,013		
	Total RapidScreen for Month		14,182		
	<b>Grand Total for Month</b>		75,740		

<sup>\*</sup>Calculated from the time ticket is taken until position in front of station lane door

## Inspections by Station from Aug 1 through Aug 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	3968	50.87	4.00
2	East St. Charles County	3	6320	81.03	4.46
3	North County - Florissant	4	8172	78.58	5.38
4	West County - Chesterfield	2	2937	56.48	2.03
5	Mid County - Olivette	5	8248	63.45	5.45
6	North City - West Florissant	3	3028	38.82	1.62
7	West County - Manchester	4	6585	63.32	5.56
8	South City - South Kingshighway	5	9781	75.24	11.02
9	North Jefferson - Arnold	4	9503	91.38	7.99
10	South Jefferson - Herculaneum	2	3895	74.90	3.81
11	North Franklin - Union	4	2037	19.59	
12	South Franklin - St. Clair	2	819	15.75	
15	Mobile Van -	1	264	10.15	
16	Mobile Van -	1	636	24.46	
	Total for Month		66,193		5.13
	Overall Fail Rate for Month	•	8%		
	Passed on 1st retest for Month		56%		
	<b>Total Waivers Issued for Month</b>		107		
	nen		0.500		
	RSD		9,509		
	Hybird	Ī	5,390		
	Total RapidScreen for Month		14,899		
	<b>Grand Total for Month</b>		81,092		

<sup>\*</sup>Calculated from the time ticket is taken until position in front of station lane door



As of August 13, 2005
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of August 8-13, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,034	2,719,443
Number of waivers (enhanced area):	22	33,109
Number of passing tests and retests in Franklin County:	661	256,094
Number of waivers (Franklin Co.):	0	1,510
RapidScreen notices redeemed:	3,493	819,861
Total number of vehicles (passing, waived or RapidScreened) through system:	15,210	3,830,017
RapidScreen notices mailed (through Sept. 2005 registrants):	73,050	1,130,013
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	7.69%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	829 (56%)	155,030(61%)

Average wait times (enhanced testing area):	5.03 Min. (overall average)	6.49 Min. (75-day average)
West St. Charles County	3.67 Min.	4.02 Min.
East St. Charles County	4.12 Min.	4.95 Min.
North County – Florissant	3.98 Min.	6.98 Min.
West County – Chesterfield	1.99 Min.	1.79 Min.
Mid County – Olivette	4.47 Min.	8.64 Min.
North City – West Florissant	1.24 Min.	2.21 Min.
West County – Manchester	4.68 Min.	5.62 Min.
South City – South Kingshighway	9.87 Min.	10.20 Min.
North Jefferson County – Arnold	5.67 Min.	6.94 Min.
South Jefferson Co. – Herculaneum	3.68 Min.	3.40 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6				
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

#### Miscellaneous:

### Damage claims

This week (August 8-13, 2005) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of August 20, 2005
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of August 15-20, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,168	2,730,611
Number of waivers (enhanced area):	17	33,126
Number of passing tests and retests in Franklin County:	834	256,928
Number of waivers (Franklin Co.):	1	1,511
RapidScreen notices redeemed:	2,718	822,579
Total number of vehicles (passing, waived or RapidScreened) through system:	14,738	3,844,755
RapidScreen notices mailed (through Sept. 2005 registrants):	N/A	1,130,013
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	7.78%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	857 (58%)	155,887 (61%)

Average wait times (enhanced testing area):	5.54 Min. (overall average)	6.43 Min. (75-day average)
West St. Charles County	4.07 Min.	3.98 Min.
East St. Charles County	4.82 Min.	4.85 Min.
North County – Florissant	4.48 Min.	6.93 Min.
West County – Chesterfield	1.98 Min.	1.81 Min.
Mid County – Olivette	4.11 Min.	8.17 Min.
North City – West Florissant	1.20 Min.	2.17 Min.
West County – Manchester	5.39 Min.	5.71 Min.
South City – South Kingshighway	8.01 Min.	10.38 Min.
North Jefferson County – Arnold	8.99 Min.	7.16 Min.
South Jefferson Co. – Herculaneum	4.39 Min.	3.52 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.21 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6				
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

#### Miscellaneous:

### Damage claims

This week (August 15-20, 2005) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of August 27, 2005 The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



	Week of August 22-27, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,765	2,742,376
Number of waivers (enhanced area):	18	33,144
Number of passing tests and retests in Franklin County:	858	257,786
Number of waivers (Franklin Co.):	0	1,511
RapidScreen notices redeemed:	2,057	824,636
Total number of vehicles (passing, waived or RapidScreened) through system:	14,698	3,859,453
RapidScreen notices mailed (through Sept. 2005 registrants):	N/A	1,130,013
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.53%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	983 (57%)	156,870 (61%)

Average wait times (enhanced testing area):	6.94 Min. (overall average)	6.42 Min. (75-day average)
West St. Charles County	4.12 Min.	3.84 Min.
East St. Charles County	4.57 Min.	4.68 Min.
North County – Florissant	6.88 Min.	6.72 Min.
West County – Chesterfield	2.11 Min.	1.83 Min.
Mid County – Olivette	5.33 Min.	7.83 Min.
North City – West Florissant	1.32 Min.	1.99 Min.
West County – Manchester	6.91 Min.	5.93 Min.
South City – South Kingshighway	13.29 Min.	10.57 Min.
North Jefferson County – Arnold	9.35 Min.	7.38 Min.
South Jefferson Co. – Herculaneum	3.58 Min.	3.54 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.21 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6				
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

#### Miscellaneous:

### Damage claims

This week (August 22-27, 2005) damage claims were filed for 0.03% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of September 3, 2005
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of Aug. 29-Sept. 3, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,553	2,753,929
Number of waivers (enhanced area):	27	33,171
Number of passing tests and retests in Franklin County:	818	258,604
Number of waivers (Franklin Co.):	5	1,516
RapidScreen notices redeemed:	2,696	827,332
Total number of vehicles (passing, waived or RapidScreened) through system:	15,099	3,874,552
RapidScreen notices mailed (through Sept. 2005 registrants):	N/A	1,130,013
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.40%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	1,115 (55%)	157,985 (61%)

Average wait times (enhanced testing area):	6.62 Min. (overall average)	6.39 Min. (75-day average)
West St. Charles County	4.60 Min.	3.91 Min.
East St. Charles County	4.70 Min.	4.42 Min.
North County – Florissant	6.14 Min.	6.64 Min.
West County – Chesterfield	2.08 Min.	1.86 Min.
Mid County – Olivette	5.67 Min.	7.31 Min.
North City – West Florissant	2.00 Min.	1.89 Min.
West County – Manchester	4.98 Min.	6.08 Min.
South City – South Kingshighway	12.42 Min.	10.63 Min.
North Jefferson County – Arnold	9.72 Min.	7.68 Min.
South Jefferson Co. – Herculaneum	3.57 Min.	3.55 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.23 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6	6			
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

#### Miscellaneous:

Damage claims

This week (August 29-September 3, 2005) damage claims were filed for 0.03% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of September 10, 2005 The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



	Week of Sept. 5-10, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	8,593	2,762,522
Number of waivers (enhanced area):	28	33,199
Number of passing tests and retests in Franklin County:	671	259,275
Number of waivers (Franklin Co.):	1	1,517
RapidScreen notices redeemed:	3,531	830,863
Total number of vehicles (passing, waived or RapidScreened) through system:	12,824	3,887,376
RapidScreen notices mailed (through Sept. 2005 registrants):	N/A	1,130,013
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.27%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	736 (54%)	158,721 (61%)

Average wait times (enhanced testing area):	5.62 Min. (overall average)	6.38 Min. (75-day average)
West St. Charles County	2.95 Min.	3.93 Min.
East St. Charles County	4.00 Min.	4.43 Min.
North County – Florissant	6.78 Min.	6.55 Min.
West County – Chesterfield	1.59 Min.	1.87 Min.
Mid County – Olivette	5.58 Min.	6.97 Min.
North City – West Florissant	1.38 Min.	1.88 Min.
West County – Manchester	3.85 Min.	6.08 Min.
South City – South Kingshighway	9.92 Min.	10.77 Min.
North Jefferson County – Arnold	7.03 Min.	7.78 Min.
South Jefferson Co. – Herculaneum	4.02 Min.	3.73 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.23 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6	6			
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

#### Damage claims

This week (September 5-10, 2005) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Dean Sumpter d/b/a Sumpter & Son

Pallet

Mr. Dean Sumpter owns and operates Sumpter & Son Pallet, which is located at 1810 County Rd. 2355, Moberly, Randolph County, MO. On March 22, 2005, the Missouri Department of Natural Resources' Northeast Regional Office issued Notice of Violation (NOV) #0688NE to Mr. Dean Sumpter for the open burning of trade waste. Open burning of trade waste is a violation of Missouri State Air Regulation 10 CSR 10-3.030, "Open Burning Restrictions."

On April 4, 2005, the Air Pollution Control Program (APCP) proposed a \$4,000 settlement. The APCP received no response from Mr.Dean Sumpter by the May 5, 2005, deadline specified in the settlement offer. A second settlement offer was sent on May 12, 2005. On May 13, 2005, Mr. Dean Sumpter contacted Mr. Richard Swartz of the APCP. Mr. Dean Sumpter denied the open burning of pallets took place, and claimed there was no such person as Mr. James Sumpter, whom Ms. Mary Hopke of the Northeast Regional Office (NERO) claims to have spoke to on site.

On May 18, Mr. Swartz contacted Ms. Hopke. Ms. Hopke verified she spoke with a Mr. James Sumpter at the site. Mr. James Sumpter claimed to be the brother of Mr. Dean Sumpter. Ms. Hopke verified Mr. James Sumpter was burning the pallets as an employee of Sumpter & Son Pallet. Ms. Abbie Stockett of the NERO also witnessed the open burning.

Subsequently Mr. Swartz tried to contact Mr. Dean Sumpter on three separate occasions, May 18, May 31, and June 9, 2005. Mr. Swartz left messages for Mr. Dean Sumpter, requesting he call back. As of the date of this memo Mr. Dean Sumpter has not contacted the APCP.

Missouri Air Conservation Commission Page Two

In February of 2003, NERO personnel warned Mr. Dean Sumpter that the open burning of trade waste is illegal.

In light of the failure to resolve the violation with conference, conciliation and persuasion, the APCP is requesting authority to refer the case to the Attorney General's Office. I recommend approval of this action.

LTM:rsd

Attachment

c: Ms. Abbie Stockett, Northeast Regional Office Ms. Beth Marsala, Solid Waste Management Program

# CONTACT INFORMATION FOR SUMPTER & SON PALLET

Mr. Dean Sumpter 1810 County Rd. 2355 Moberly, MO 65270 (660) 651-9855

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Jerry Milstead d/b/a Milsteads 131

Drive-In

Jerry Milstead owns and manages Milsteads 131 Drive-In, which is located at 820 Southwest 131 Road, Holden, Johnson County, Missouri. On February 3, 2005, the Missouri Department of Natural Resources' Kansas City Regional Office issued Notice of Violation (NOV) #2185KC to Mr. Milstead for the open burning of trade waste. Open burning of trade waste is a violation of Missouri State Air Regulation 10 CSR 10-3.030, "Open Burning Restrictions."

On March 22, 2005, the Air Pollution Control Program (APCP) proposed a \$2,000 settlement. The settlement offer was returned to our office as unclaimed. A second settlement offer was sent on April 20, 2005, by non-certified mail. The APCP received no response from Mr. Milstead by the May 23, 2005, deadline specified in the second settlement offer. On June 1, 2005, Mr. Richard Swartz of the APCP attempted to contact Mr. Milstead by telephone. Mr. Swartz spoke with a woman who indicated Mr. Milstead would be back in 45 to 50 minutes. Mr. Swartz called back at that time but no one answered the telephone. On June 9, 2005, Mr. Swartz left a message on an answering machine for Mr. Milstead, requesting he call back. On July 5, 2005, Mr. Swartz contacted Mr. Milstead by telephone. Mr. Milstead refused to negotiate and hung up the telephone on Mr. Swartz.

In 2004 Mr. Milstead had been warned by Johnson County Community Health Services that it is illegal to burn the trade waste.

Missouri Air Conservation Commission Page Two

In light of the failure to resolve the violation with conference, conciliation and persuasion, the APCP is requesting authority to refer the case to the Attorney General's Office. I recommend approval of this action.

LTM:rsd

Attachment

c: Richard Vani, Kansas City Regional Office (MM) Beth Marsala, Solid Waste Management Program

# CONTACT INFORMATION FOR MILSTEADS 131 DRIVE-IN

Mr. Jerry Milstead 820 Southwest 131 Rd. Holden, MO 64040 (816) 732-4622

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Mr. Rocky Keirn

On July 26, 2004, the Department of Natural Resources Southwest Regional Office (SWRO) received a complaint of unlawful open burning at 1610 Patterson Road, Christian County, Rogersville, Missouri. On July 28, 2004, the SWRO conducted a site investigation and reviewed the Logan-Rogersville Fire Protection District report. The SWRO investigation confirmed illegal open burning took place on July 23, 2004. The SWRO found the burned remains of shingles, wallboard, PVC piping, electrical wiring, roofing materials burned and the burned remains of a 25 foot x 40 foot building, and a 12 foot x 15 foot building. This is a violation of the Missouri Air Conservation Law and state regulation 10 CSR 10-3.030, *Open Burning Restrictions*. The SWRO issued Notice of Violation (NOV) #10615SW on August 4, 2004.

While investigating the site, the inspector noticed an old real estate sign with Mr. Dean Mitchell's name on the sign. On August 4, 2004, the SWRO inspector called and spoke with Mr. Mitchell. Mr. Mitchell said he had been at the site a couple of days after the fire and Mr. Keirn admitted burning the house and indicated he planned on burning the barn. Mr. Mitchell said he told Mr. Keirn he could not just burn a house.

On September 10, 2004, the Air Pollution Control Program (APCP) mailed, by certified letter, a \$2,000 settlement offer to Mr. Keirn. On September 27, 2004, Mr. Keirn received the settlement offer.

On November 1, 2004, the APCP representative left a telephone message with Mrs. Valerie Keirn, (Mr. Rocky Keirn's wife) to have Mr. Keirn contact the APCP to resolve the issues addressed in the settlement offer letter.

On November 4, 2004, the APCP again left a telephone message with Mrs. Keirn, requesting Mr. Keirn return the call. The APCP called the cellular telephone number listed in the file of NOV #10615SW. During the ensuing telephone conversation, Mr. Keirn adamantly stated he did not start a fire. Mr. Keirn said he is the realtor listing the home for sale and he did some "brush hogging" to help the 70 year old owner. The APCP representative then offered a settlement of \$750 paid and \$1,250 suspended for two years. Mr. Keirn agreed to the suspended amount but would not agree to any paid amount.

On January 12, 2005, the APCP staff contacted Mr. Keirn on his cellular telephone. He agreed to a settlement offer of \$2,000 with \$0 paid and \$2,000 suspended upon condition of no further violations for two years. The APCP representative asked Mr. Keirn to send a fax or written letter confirming his agreement but he said he was reluctant to send a fax or letter. The APCP representative informed Mr. Keirn a written statement agreeing to the terms allowed the APCP to process the memorandum to the Attorney General's Office for the final settlement agreement. He informed APCP staff he would be in touch concerning the faxed or written statement.

On February 10, 2005, APCP staff left telephone messages for Mr. Keirn on his home and cellular telephone informing him the department had not received his written statement. He did not return the telephone calls.

On March 10, 2005, the APCP reached Mr. Keirn on his cellular telephone. The APCP staff summarized the previous telephone conversation and Mr. Keirn stated he might recall the conversation. Staff explained to Mr. Keirn he still needed to fax or mail a statement to the APCP confirming in his own words he agreed to a \$2,000 suspended penalty conditioned on no further violations. Mr. Keirn stated the phone reception was poor and he would have to call the APCP staff back and hung up.

On March 6, 2005, the APCP Referral Review Committee (RRC) reviewed the case and voted unanimously to refer the case to the Missouri Air Conservation Committee. The staff of the APCP also mailed letters to the owner requesting information. The letters received no response.

On March 17, 2005, the APCP staff contacted Mr. Keirn on his cellular telephone to let him know the APCP staff would begin the process of referring the case to the Missouri Air Conservation Commission. Mr. Keirn hung up the phone before the complete information could be given.

In summary, there have been several attempts from the APCP's Compliance/Enforcement Section to encourage Mr. Keirn to reconcile NOV #10615SW. In light of failure to resolve the violation with conference, conciliation and persuasion, the APCP is requesting authority to refer the case to the Attorney General's Office. I recommend approval of this action.

### LTM:cjd

c: Paul Vitzthum, Southwest Regional Office

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Gaines Wrecking Company

On September 18, 2003, and September 19, 2003, representatives from the City of St. Louis, Division of Air Pollution Control (City) conducted site visits at the demolition project sites 4552-56 McMillan, 4558-60 McMillan, and 4600-02 McMillan in St. Louis, Missouri. The investigation disclosed Gaines Wrecking failed to thoroughly inspect for the presence of asbestos containing materials, failed to provide notification to the City at least ten working days prior to the start of the asbestos abatement projects and failed to comply with standards for waste disposal at the asbestos abatement projects located at 4552-56, 4558-60, and 4660-02 McMillan, St. Louis, Missouri. These actions are in violation of Missouri State Rule 10 CSR 10-6.080, which adopts by reference 40 CFR Part 61, Subpart M – "National Emission Standard for Asbestos." Subsequently, the City issued Notice of Violation (NOV) #2120 to Gaines Wrecking to document these violations.

On December 22, 2003, the Missouri Department of Natural Resources' Air Pollution Control Program (APCP) issued NOV #123SW5 to Gaines Wrecking for failing to comply with asbestos emission control procedures during demolition activities.

On February 24, 2004, the APCP sent a \$10,000 settlement offer letter via certified mail to Mr. Charles Gaines of Gaines Wrecking Company. The letter requested Mr. Gaines to contact the department by March 17, 2004, to discuss a resolution. The department never received the certified card, nor was the letter returned.

On March 26, 2004, the APCP again sent the \$10,000 settlement offer letter via certified mail to Mr. Charles Gaines of Gaines Wrecking Company. The letter requested Mr. Gaines to contact the department by April 23, 2004, to discuss a resolution. Again, the department never received the certified card, nor was the letter returned.

Missouri Air Conservation Commission Page Two

On June 23, 2004, the APCP spoke with Mr. Gaines about the settlement offer letter sent to him. He claimed he was not aware of any such letter but stated he did reply to the City in response to the demolitions on McMillan Street in St. Louis and said he would have them forward the response to the APCP.

On July 13, 2004, the APCP again spoke with Mr. Gaines about his response to the City about the demolitions on McMillan Street in St. Louis, Missouri. Mr. Gaines stated he went to the city and they faxed the APCP the documentation on the demolitions. The APCP never received such documentation.

On August 25, 2004, the APCP again spoke with Mr. Gaines about his response to the City about the demolitions on McMillan Street in St. Louis, Missouri. Mr. Gaines stated the APCP should speak with the City and he would also send a proposal to the APCP pertaining to the violations received.

On numerous occasions, since August 25, 2004, department staff has been unsuccessful in its attempts to contact Mr. Gaines to resolve the above NOV's.

On May 18, 2005, the APCP spoke with the City of St. Louis in regards to any documentation or notification for the demolitions on McMillan Street. The City has never received any documentation from Mr. Gaines.

As of this date, the APCP has been unsuccessful in its attempts to resolve the above NOV's. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

LTM:svr

# **Reference Links**

Air Pollution Control Program

**Department of Natural Resources** 

State of Missouri

Air Issues

**Asbestos** 

**DNR Calendar of Events** 

**News Releases** 

# **Commissions & Workgroups**

Air Program Advisory Forum

Missouri Air Conservation Commission (MACC)

Missouri Air Conservation Commission (MACC) Agenda

# **Rules**

Rules in Development

Code of State Regulations

Missouri Register

Missouri State Implementation Plan (SIP) Summaries and Federally Approved Regulations

# **Data Systems**

Missouri's Air Quality Data

Missouri Emissions Inventory System (MoEIS) Online

Missouri Emissions Inventory System (MoEIS) Updates

# **Permits**

Draft Permits on Public Notice, Response to Comments and Final Permits

Summary of Report of Permits Received and Completed

**Permit Actions** 



## MISSOURI DEPARTMENT OF NATURAL RESOURCES

**DEPARTMENTAL OFFICES** 

## **Kansas City Area**

Kansas City Urban Outreach Office 4750 Troost Avenue Kansas City, MO 64110 (816) 759-7313 FAX (816) 759-7333

Kansas City Regional Office 500 NE Colbern Rd Lee's Summit, MO 64086-4710 (816) 622-7000 FAX: (816) 622-7044

Department of Energy Kansas City Plant / DNR - AIP 2000 E. Bannister Rd. P.O. Box 410202 Kansas City, MO 64141-0202 (816) 997-5790 FAX: (816) 997-3261

#### **Northeast Area**

 Northeast Regional Office 1709 Prospect Dr.
 Macon, MO 63552-2602 (660) 385-8000
 FAX: (660) 385-8090

Mississippi River Project Office Wakonda State Park Rt 1 Box 242 LaGrange, MO 63448 (573) 655-4178

### St. Louis Area

 St. Louis Urban Outreach Office 4030 Chouteau 6th Floor St. Louis, MO 63110 (314) 340-5900
 FAX (314) 340-5904

St. Louis Regional Office 7545 S. Lindbergh, Ste 210 St. Louis, MO 63125 (314) 416-2960 FAX: (314) 416-2970

Franklin County Satellite Office
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308

Hazardous Waste Field Office 917 N. Hwy 67, Ste. 104 Florissant, MO 63031 (314) 877-3250 or 3251 FAX: (314) 877-3254

Jefferson County Satellite Office
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204

## St. Louis Area (continued)

Lincoln County Satellite Office
Cuivre River State Park
678 State Rt. 147
Troy, MO 63379
(636) 528-4779

### **Southeast Area**

Southeast Regional Office
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754

Geological Survey and Resource
Assessment Division
111 Fairgrounds Rd.

P.O. Box 250 Rolla, MO 65402 (573) 368-2100 FAX: (573) 368-2111

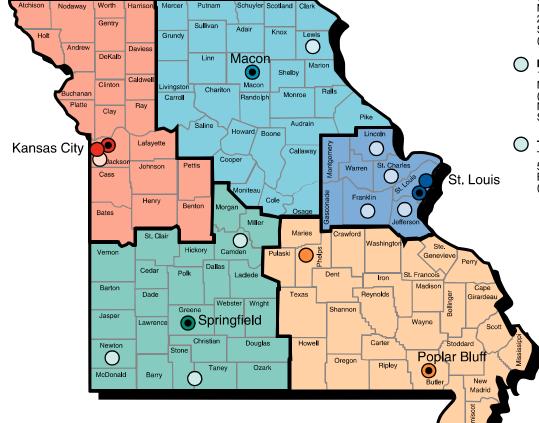
### **Southwest Area**

 Southwest Regional Office 2040 W. Woodland Springfield, MO 65807-5912 (417) 891-4300
 FAX: (417) 891-4399

Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442

Neosho / Joplin Area Satellite Office 1900 S. 71 Highway Neosho, MO 64850 (417) 455-5155 Mailing address: 2040 W. Woodland Springfield, MO 65807-5912

Taney / Stone County Satellite Office
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on the department, visit www.dnr.mo.gov call 1-800-361-4827 or write to P.O. Box 176 Jefferson City, MO 65102-0176.